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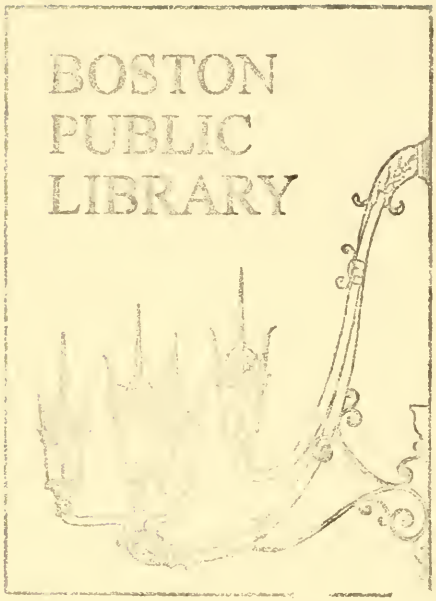

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92D CONGRESS
1st Session

HOUSE OF REPRESENTATIVES

DOCUMENT
No. 92–155

REPORT

OF THE

CLERK OF THE HOUSE

FROM

January 1, 1971, to June 30, 1971

SEPTEMBER 8, 1971.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON : 1971

LETTER OF SUBMITTAL

August 27, 1971.

The Honorable the Speaker,
U.S. House of Representatives.

Dear Sir: I have the honor to submit the semiannual report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of January 1, 1971, through June 30, 1971, as prescribed by Public Law 88–454 of August 20, 1964 (2 U.S.C. 104a).

The semiannual report of the Clerk includes: (1) The name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended, and any unexpended balances.

Public Law 88–454 sets forth that the semiannual report of the Clerk shall be submitted to the House of Representatives not later than 60 days following the close of the semiannual period and shall be printed as a House Document. The report is submitted accordingly.

With kindest regards, I am,

Sincerely,

W. Pat Jennings,
Clerk, U.S. House of Representatives.

Attachment.

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1971, TO JUNE 30, 1971

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Jan. 1, 1971			$51, 187, 538. 68
Appropriations and receipts:			
Current appropriations		$10, 401, 257. 42	
Revolving fund receipts:			
Stationery revolving fund	$276, 660. 32		
House Beauty Shop revolving fund	115, 185. 11		
House Recording Studio revolving fund	62, 086. 59		
House Restaurant revolving fund	632, 336. 80		
		1, 086, 268. 82	
Proceeds from sale of miscellaneous items to be deposited in general fund of the Treasury		28, 157. 03	
			11, 515, 683. 27
Total funds available			62, 703, 221. 95
Expenditures and transfers:			
Disbursements for salaries and other expenses less refunds and canceled checks		52, 634, 446. 99	
Transfers:			
Lapsed appropriations transferred to the general fund of the Treasury	1, 736, 319. 93		
Deposited in the general fund of the Treasury	28, 157. 03		
		1, 764, 476. 96	
			54, 398, 923. 95
Unexpended balance, June 30, 1971			8, 304, 298. 00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1971
Salaries, officers and employees:				
1969	$439, 969. 05	($83. 80)	$440, 052. 85	
1970	110, 440. 92	3. 00		$110, 437. 92
1971	11, 019, 604. 41	10, 290, 703. 37		728, 901. 04
Clerk Hire, Members and Resident Commissioner:				
1969	18, 981. 73	(26. 25)	19, 007. 98	
1970	22, 822. 32	288. 95		22, 533. 37
1971	27, 942, 553. 90	27, 754, 762. 11		187, 791. 79
Attending physician:				
1969	6, 494. 83		6, 494. 83	
1970	81. 57			81. 57
1971	48, 598. 59	38, 539. 04		10, 059. 55
Miscellaneous items:				
1969	881, 643. 42	104, 346. 28	777, 297. 14	
1970	867, 536. 73	95, 714. 66		771, 822. 07
1971	4, 506, 618. 56	2, 620, 527. 22		1, 886, 091. 34
Reporting of hearings:				
1969	86, 447. 20		86, 447. 20	
1970	2, 239. 59	(4, 985. 25)		7, 224. 84
1971	363, 853. 20	105, 798. 90		258, 054. 30
Special and select committees:				
1969	31, 416. 09	902, 03	30, 514. 06	
1970	108, 252. 75	12, 891. 38		95, 361. 37
1971	4, 197, 663. 16	3, 792, 304. 58		405, 358. 58
Telephone and telegraph:				
1969	126, 238. 06	(97. 58)	126, 335. 64	
1970	290, 672. 90	28, 912. 15		261, 760. 75
1971	2, 728, 610. 78	1, 888, 915. 70		839, 695. 08
Revision of the laws:				
1969	102. 66		102. 66	
1970	1, 694. 02			1, 694. 02
1971	18, 566. 54	17, 255. 16		1, 311. 38

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1971
Postage stamps:				
1969	$3,039.82		$3,039.82	
1970	6,285.24	$2,235.00		$4,050.24
1971	416,810.00	159,381.33		257,428.67
Furniture:				
1967	170.47			170.47
1969	760.87		760.87	
1970	556.16	382.00		174.16
1971	162,735.72	121,961.80		40,773.92
Joint Committee on Internal Revenue Taxation:				
1969	35,671.40		35,671.40	
1970	5,950.64			5,950.64
1971	391,819.51	348,950.52		42,868.99
Joint Committee on Defense Production:				
1969	22,019.79		22,019.79	
1970	5,113.87			5,113.87
1971	68,630.08	61,742.08		6,888.00
Speaker's automobile:				
1969	565.31		565.31	
1970	204.11			204.11
1971	10,358.80	7,821.37		2,537.43
Majority Leader's automobile:				
1969	539.86		539.86	
1970	510.82			510.82
1971	10,304.50	8,367.54		1,936.96
Minority Leader's automobile:				
1969	83.29		83.29	
1970	2.95			2.95
1971	9,541.05	8,302.25		1,238.80
Capitol Police Board:				
1969	186,720.62		186,720.62	
1970	393,751.16	234,461.00		159,290.16
1971	1,009,865.00			1,009,865.00
Uniforms and equipment—Capitol Police:				
1969	666.61		666.61	
1970	5,972.92	5,514.00		458.92
1971	88,261.74	60,119.42		28,142.32
Statement of appropriation:				
1970	3,250.00			3,250.00
1971	6,500.00	3,250.00		3,250.00
Consolidated working fund:				
1969	2,706.58	2,706.58		
1970				
1971		(9,000.00)		9,000.00
Education of pages, 1971	129,850.00	129,850.00		
Official mail costs, 1971				
House Recording Studio—Revolving fund	235,859.00	31,524.83		204,334.17
Stationery—Revolving fund	2,046,794.87	1,385,573.94		661,220.93
House Restaurant—Revolving fund (no year)	711,923.36	612,288.23		99,635.13
House Beauty Shop—Revolving fund (no year)	116,492.30	98,341.62		18,150.68
Preparation of new edition of D.C. Code (no year)	124,847.49	32,795.25		92,052.24
Preparation of new edition of U.S. Code (no year)	42,973.22	16,217.08		26,756.14
Government contributions:				
1970	12,088.06			12,088.06
1971	2,583,764.75	2,564,989.50		18,775.25
Miscellaneous receipts:				
Sale of waste paper	473.07		473.07	
Sale of surplus property	1,450.00		1,450.00	
Sale of transcript of hearings	580.50		580.50	
Other (general fund)	25,653.46		25,653.46	
	62,703,221.95	52,634,446.99	1,764,476.96	8,304,298.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971

OFFICE OF HON. WATKINS M. ABBITT

COUNCIL, ANNE H	.....	$3,256.08
FLETCHER, W FRED	.....	13,671.66
FOREHAND, C EDWARD, II	CLERK	9,254.55
GUARISCO, SUSAN P	CLERK, FROM FEB. 24	2,469.43
KEITH, LEAH GODWIN	CLERK, FROM MAY 17	440.00
MONTGOMERY, BARBARA J	.....	7,435.68
PARKER, JAMES HODGES, JR	1010 CONG INTERN, FROM JUNE 1	300.00
SICKMUND, BARBARA ANN	TO JAN. 8	181.72
SPAIN, GARLAND	.....	3,256.08
TAYLOR, CAROL B	CLERK	3,501.76
TRIPP, CAROLE F	.....	1,920.48
WOODY, MARJORIE A	.....	6,561.48

OFFICE OF HON. THOMAS G. ABERNETHY

ABERNETHY, ALICE L	SECRETARY	5,755.56
ALLEN, ANNE GENEVIEVE	TO FEB. 23	943.72
BOWMAN, CAROL ANN	SECRETARY, TO APRIL 8	2,425.50
BYRD, MARTHA	SECRETARY	6,136.60
DEMOVILLE, LARKIN	CLERK	4,902.04
HILLEN, WALTER REED	CLERK, FROM JUNE 1	563.92
MYERS, MILLICENT Y	SECRETARY, FROM APRIL 12	2,611.12
ROWAN, ALFRED WAYNE	CLERK	996.91
SAMS, THOMAS P	CLERK, FROM APRIL 1	500.01
STEVENS, CLAIR	ADM ASST	14,218.50
VOSPER, CYNTHIA ANN	1020 CONG INTERN, FROM JUNE 1	300.00
WEINGARTNER, FRANCES H	SECRETARY	4,657.44

OFFICE OF HON. JAMES ABOUREZK

BADWOUND, DELPHINE	SECRETARY, FROM MARCH 1 TO MAY 31	1,583.33
BERGREN, MARY C	RESEARCH ASST, FROM JAN. 3	4,848.33
BERLING, JUDITH ANNE	PERSONAL SECRETARY, FROM JAN. 3	8,445.00
DESCHEPPER, MARILYN	SECTY, FROM JUNE 1	566.67
FELDMAN, GLENN M	SPECIAL ASST, FROM JAN. 3	8,757.23
FREDRIKSON, RANDALL S	1025 CONG INTERN, FROM JUNE 1	300.00
HAGERTY, BERNARD	CLERK, FROM MARCH 1	2,024.99
KANDARAS, ALICE B	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1	2,597.24
OMEARA, ELISE I	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1	3,653.32
POKELA, A THOMAS	CLERK, FROM FEB. 1 TO FEB. 28 AND FROM APRIL 1 TO MAY 31	750.00
SPENCE, SUZANNE	STAFF ASST, FROM JAN. 3	4,065.02
STAVRIANOS, MARJORIE S	STAFF ASST, FROM JAN. 3	4,476.68
STAVRIANOS, PETER E	ADM ASST, FROM JAN. 8	9,412.48
THORNE, JOHN R	PRESS ASST, FROM JAN. 3	8,697.76
VOIGHT, DAVID K	LEGIS ASST, FROM JAN. 16	8,283.33
VOIGHT, KAREN	SECRETARY, FROM APRIL 1	1,500.00

OFFICE OF HON. BELLA S. ABZUG

AMENGUAL, RANDOLPH	STAFF ASST, FROM JUNE 1	433.33
BROCK, HOWARD A	PRESS AIDE, FROM JAN. 3 TO JAN. 31 AND PRESS SECRETARY, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1	2,690.66
COLLINS, EMILY S	RECEPTIONIST, FROM MARCH 6	2,236.10
DECLARA, ANNE	STAFF ASST, FROM MARCH 1 TO MARCH 31 .	625.00
EPSTEIN, SYLVIA	CASEWORKER, FROM JAN. 3	4,966.09
FELNER, ROBERT S	STAFF ASST, FROM FEB. 1 TO FEB. 28 ...	200.00
FINE, ARLENE	1027 CONG INTERN, FROM JUNE 1	300.00
FRIEDMAN, DORA	OFFICE MANAGER, FROM MARCH 1	4,333.32
GILROY, PATRICIA A	PERSONAL SECRETARY, FROM JAN. 3 TO MARCH 31	2,566.67
HALLERON, MARY R	EXEC SECY, FROM JAN. 14 TO JAN. 31 ...	387.22
HERMAN, NORMA F	GEN SECRETARY, FROM APRIL 1 TO APRIL 30	375.00
JOHNSON, PHYLLIS M	RECEPTIONIST, FROM JAN. 4 TO FEB. 28 .	1,029.17
KELBER, MIRIAM J	RESEARCH ASST, FROM JAN. 3	11,477.77
LEWIN, JULIE E	RECEPTIONIST, FROM JUNE 10	193.33
LINDAY, NANCY	RECEPTIONIST, FROM FEB. 1 TO MAY 31 ..	1,997.32
MARCOSSON, MARILYN	STAFF AIDE, FROM JAN. 18 TO FEB. 28 ..	697.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. BELLA S. ABZUG - CONTINUED

MARTINEZ, ELBA	SECRETARY, FROM MAY 4	$1,345.83
MAX, STEPHEN	STAFF ASST, FROM JAN. 3 TO APRIL 30 ..	2,677.77
MCDOWELL, CHARLES A	STAFF ASST, FROM MAY 1	1,666.66
MERTES, MICHAEL BRUCE	RESEARCH ASST, FROM APRIL 1 TO APRIL 30 AND STAFF ASST, FROM MAY 1	1,700.00
NEWBERG, ESTHER R	ADM ASST, FROM JAN. 3 TO JUNE 9	8,325.00
OPER, SHARON E	CASE WORKER, FROM JAN. 3	5,069.43
SERRAPEDE, EDWARD A	STAFF ASST, FROM JAN. 3 TO MARCH 31 ..	1,586.11
SIMMONS, ANDREA T	STAFF ASST, FROM JAN. 3 TO APRIL 30 AND PERSONAL SECY, FROM MAY 1 TO MAY 31 AND FROM JUNE 1	3,958.33
STANLEY, NANCY E	LEGIS ASST, FROM JAN. 4	2,950.00
TERRY, EVER CAROL	SECRETARY RECEPT, FROM APRIL 5	1,743.88
TOSTO, PETER J	STAFF AIDE, FROM APRIL 1 TO APRIL 30 .	400.00
WALLAV, ALEX LEE, III	PRESS SECRETARY, FROM JAN. 3 TO JAN. 31	186.67
WOLF, JUDY LYONS	LEGISLATIVE ASST, FROM JAN. 4	2,775.00

OFFICE OF HON. E. ROSS ADAIR

FRANCELLA, CAROLYN J	TO JAN. 2	14.62
GARBER, MILDRED H	TO JAN. 2	146.65
HERVEY, H ALLEN	TO JAN. 2	56.18
HILLS, MARGARET LOUISE	TO JAN. 2	48.48
KNOP, JOHN RICHARD	TO JAN. 2	87.66
LEE, LILA VIRGINIA	TO JAN. 2	107.49
MALDLEY, NANCY ANN	TO JAN. 2	56.18
ROBILLARD, JEAN E	TO JAN. 2	58.00
SMITH, FREDERIC N	TO JAN. 2	133.49

OFFICE OF HON. BROCK ADAMS

BAIRD, ZOE E	SECRETARY, FROM MAY 1 TO MAY 31 AND 1040 CONG INTERN, FROM JUNE 16	550.00
BUTCHMAN, ALAN A	ADMIN ASST	11,366.28
CARY, SUSAN M	SECRETARY	4,299.51
CHELEDINAS, ROSE	SECRETARY	5,649.61
CORDILL, MARION J	EXECUTIVE SECRETARY	9,749.83
DARNEILLE, ANNE LOWNDES	APPT SECRETARY, FROM JAN. 3	3,461.09
DAVENNY, DIANE DEE	SECRETARY, FROM JUNE 16	291.66
DEPUY, JACQUES DB	LEGIS ASST, TO MAY 31 AND FROM JUNE 5	7,477.54
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM JAN. 3 TO APRIL 30	2,360.00
HIGGINS, KATHLEEN	CLERK	2,061.79
JOHNSON, LYNNE F	PRESS SECRETARY, FROM JAN. 3	5,838.91
OTLEY, PATRICIA E	SECRETARY, FROM MARCH 1	2,124.99
PIPER, ELIZABETH ANN	SECRETARY, FROM MARCH 1 TO MARCH 31 ..	500.00
ROBINSON, ROBERTA R	SECRETARY	5,149.85
SAVAGE, CYNTHIA L	SECRETARY	4,033.26
SKELLENGER, SHIRLEY A	PRESS SECRETARY	3,622.37
WEISSMAN, MARGE	DIST REP	4,449.95
WONG, TERRI LYNN	SECRETARY, FROM MARCH 1 TO MARCH 31 ..	100.00

OFFICE OF HON. JOSEPH P. ADDABBO

BREWER, MARIE BROWN	.....	2,194.66
BROMBERG, MARLYS L	SECRETARY	3,110.27
CERTIS, JOY E	SECRETARY, FROM JAN. 1	5,785.76
CONIGLIO, FRANK A	CLERK, FROM FEB. 2	1,655.54
COPP, F MARY	CLERK, FROM MARCH 1 TO MARCH 31	516.67
FELLS, WILLIAM ALBERT	CLERK, FROM FEB. 5	1,216.67
FERRIS, ANNETTE M	SECRETARY	2,994.76
FIORE, A EDWARD	.....	12,300.40
GORDON, MICHAEL	CLERK, FROM MARCH 1 TO APRIL 30	666.66
GORMLEY, HELENA BRODT	SECRETARY, FROM JAN. 1	7,911.53
GOTTFRIED, LILLIAN	CLERK, FROM JAN. 1 TO FEB. 28	1,065.09
GRAY, MARIE RUTH	SECRETARY, FROM JAN. 1	4,505.43
GURIAN, BEATRICE	.....	1,648.06
MACDONALD, HELEN T	ADM ASST, FROM JAN. 1	10,387.35
MCCRACKEN, GEORGE A	CLERK, FROM FEB. 2 TO FEB. 28	386.67
MOLE, MARION	CLERK, FROM JUNE 1	933.33
MOLE, RALPH	CLERK, FROM APRIL 1 TO APRIL 30	516.67
RASKOPF, WILLIAM	CLERK, FROM JAN. 1 TO FEB. 15	1,391.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOSEPH P. ADDABBO - CONTINUED

SEELMEYER, BERTHA A	SECRETARY, FROM APRIL 1 TO APRIL 30 AND CLERK, FROM JUNE 1	$1,450.00
SMITH, RUSSELL J	CLERK, FROM MARCH 1	1,333.32
SURICO, ANGELO M		5,796.35
TRIMBOLI, THOMAS A	CLERK, FROM MAY 1 TO MAY 31	933.33
TRIMBOLI, THOMAS ANTHONY	1050 CONG INTERN, FROM JUNE 16	150.00
WILSON, WILFRED	CLERK, FROM MAY 1	666.66
ZANAZZI, ROSINA	CLERK, FROM FEB. 16 TO MARCH 31	1,400.00

OFFICE OF HON. CARL ALBERT

ANDERSON, W K		6,173.28
BIGBIE, BASIL R	1060 CONG INTERN, FROM JUNE 1	300.00
ENGLISH, VERNEIL G		10,866.48
GREEN, GWENDA R	CLERK, FROM FEB. 1	5,208.35
HOLMES, IMOGENE	CLERK	6,707.66
HOWARD, CAROLE K	CLERK	6,780.75
JETER, SHIRLEY	CLERK, TO JAN. 23 AND FROM JUNE 1	646.97
KITCHENS, TAMARA	CLERK	4,472.19
LANE, SARA DEAN	CLERK	3,139.56
REED, MICHAEL L		10,866.48
RIKARD, HANSEN		5,464.56
TUTTLE, HELEN NEWMAN	CLERK	6,780.75
YOURMAN, HOWARD	CLERK, FROM MAY 1	214.52

OFFICE OF HON. BILL ALEXANDER

ARANGO, PAULINE S	SECRETARY, FROM JAN. 1	4,500.00
BAILEY, FRANCES BARTON	CONG AIDE, FROM JAN. 1 TO FEB. 28 AND SECRETARY, FROM MARCH 5	3,176.67
CARTER, WILLIAM N	CONG ASST, FROM APRIL 1 TO APRIL 30	1,000.00
CHITMAN, LEO	CONGRESSIONAL AIDE, FROM MARCH 1	1,200.00
EDMONDSON, SARA W	STAFF ASST, FROM JAN. 1	8,741.01
HEAP, MARTHA ELLEN	SECRETARY, FROM JAN. 1	3,600.00
HOLMES, VIRGINIA LEE	RECEPTIONIST, FROM JAN. 1	3,900.00
JEFFORDS, CLIFFORD H	ADM ASST, FROM JAN. 1	9,466.66
JEFFORDS, LAVINA J	SECRETARY, FROM JAN. 1 TO JAN. 31	641.67
MOORE, HARRY TRUMAN	PRESS AIDE, FROM JAN. 1 TO JAN. 31 AND FROM FEB. 5 TO MARCH 31 AND FROM APRIL 1	8,052.22
NEALE, ELIZABETH S	SECRETARY, FROM JAN. 1	4,800.00
POLLOCK, POLI ANNE	CONG AIDE, FROM JUNE 1	541.67
SLOAN, KATHERINE CLAY	1062 CONG INTERN, FROM JUNE 1	300.00
SMITH, JULIA ROSE	EXEC SECTY, FROM JAN. 1	9,750.00
THOMAS, DOROTHY LAINE	LEGIS ASST, FROM JAN. 1	6,750.00

OFFICE OF HON. GLENN M. ANDERSON

ANDERSON, HARRY R	ADMIN ASST, FROM JAN. 1	13,385.00
ANDREW, ROBERT L	CLERK, FROM JAN. 3	2,849.67
BOROWICK, GAIL N	CLERK, FROM JUNE 1	500.00
CASTILLO, DARLENE J	CLERK, FROM MARCH 1 TO MARCH 31	500.00
CASTLE, ADA M	CLERK, FROM JAN. 1	3,675.00
DAVIS, CHRISTOPHER	CLERK, FROM JAN. 1 TO FEB. 28 AND FROM APRIL 1	2,215.93
DOBBINS, CHARLES R	CLERK, FROM JAN. 3 TO JAN. 31	600.00
GARTEN, MAX DAVID	CLERK, FROM JAN. 1 TO JAN. 31 AND DIST ASST, FROM FEB. 1	3,775.00
HARDY, LEROY C	CLERK, FROM MARCH 1 TO MARCH 31	1,000.00
HAYWARD, DAVID KENNETH	ASST (DIST.), FROM JAN. 1 TO JAN. 31 AND DIST REP., FROM FEB. 1	5,302.00
LAMBERT, HENRY R	CLERK, FROM JAN. 1	4,654.00
LUCE, ELIZABETH B	CLERK, FROM JAN. 1	3,675.00
MADISON, HERBERT C	LEGIS ASST, FROM JAN. 1	6,536.90
MAINIERI, GIULIA PAT	CLERK, FROM FEB. 1	2,885.00
ONG, EDNA MAY D	CLERK, FROM JAN. 1	3,327.00
PADILLO, YOLANDA GALVAN	CLERK, FROM APRIL 1 TO MAY 31	1,000.00
PERKA, KATHLEEN J	1064 CONG INTERN, FROM JUNE 1	300.00
RAMIREZ, ANNA M	CLERK, FROM JAN. 1 TO JAN. 31 AND DIST OFFICE MGR, FROM FEB. 1	4,271.00
SMITH, ALICE M	CLERK, FROM JAN. 1	4,526.50
TALBERT, LANELLE D	CLERK, FROM JAN. 1	4,995.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. GLENN M. ANDERSON - CONTINUED

THOMAS, DANNA K	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	$4,075.00

OFFICE OF HON. JOHN B. ANDERSON

BOCCUCCI, CAROLYN	CLERK TYPIST, FROM FEB. 1 TO FEB. 8 ..	64.45
CAVANAUGH, JUDY FAY	CLERK-TYPIST, FROM MARCH 1 TO MARCH 2	33.33
DAVIS, GUIN E	1070 CONG INTERN, FROM JUNE 7	240.00
DUNLAP, LOCKSLEYJEAN	TO FEB. 12	910.62
ELLISON, LINDA K	CLERK-TYPIST, FROM JUNE 22	120.00
FROST, BARBARA	TO FEB. 12	526.58
GOLDSTEIN, JESSICA	LEGIS SECRETARY	3,767.03
HAESLOOP, MARY ELLEN	.....	5,291.74
JEFFREY, SUZANNE G	.....	4,631.70
KOLNES, MAE B	.....	1,751.30
LINDBLADE, MILDRED I	SECRETARY	3,193.77
MCKAY, ANNIE P	CLERK-TYPIST, FROM FEB. 1 TO FEB. 14 .	93.33
MOFFETT, HOWARD M	.....	11,019.24
ROCKYMORE, CAROLYN J	ADMIN SECRETARY, FROM JAN. 18 TO MAY 31 AND SECRETARY, FROM JUNE 1	3,705.57
STOCKMAN, DAVID A	LEGIS AIDE	5,367.92
VENNERS, PEGGY J	RECEPTIONIST, FROM FEB. 25	2,170.01
WALKER, ROBERT J	CLERK, FROM FEB. 16	1,078.33
WOLFENSBERGER, DONALD	.....	7,392.05
WRIGHT, DOUGLAS ALAN	CLERK-TYPIST, FROM MARCH 16	1,850.00

OFFICE OF HON. WILLIAM R. ANDERSON

BUCK, T KERNAHAN	LEGIS ASST	5,744.11
BUCK, THOMAS F	TO JAN. 15	455.38
EADES, CAROL	SECRETARY, FROM FEB. 1	3,000.00
FRINK, GARY R	SPECIAL COUNSEL, FROM FEB. 1	5,000.00
HOOPER, JERE D, SR	TO JAN. 31	277.33
MANSON, FRANK A	LEGIS ASST, FROM JAN. 11	9,444.46
MCCAULEY, RAYETTA I	CLERK	1,173.91
MILLER, JULIA MYRL	.....	8,834.43
POWERS, WILLIAM M.	.....	1,817.88
STOVER, KATHY JEAN	1080 CONG INTERN, FROM JUNE 1	300.00
TOLSON, CORITHA L	.....	5,994.11
WHITE, JOHN J	.....	7,838.78
WISE, JAMES ALAN	ADM ASST	14,361.96
ZOLLAR, CAROLYN C	SECRETARY	4,108.79

OFFICE OF HON. GEORGE W. ANDREWS

FINLAYSON, MABEL	ASSISTANT	4,616.70
GILBERT, THOMAS MARTIN	ADM ASST	12,269.62
HAMMOND, EVA	PERSONAL SECRETARY	11,281.24
HEACOCK, MARIE B	ASSISTANT	5,408.46
JEBELES, ERIE B	ASSISTANT	6,965.06
MOORER, RICHARD F	1090 CONG INTERN, FROM JUNE 14	170.00
NOBLIN, GEORGE M	ASSISTANT	6,999.80
PARKER, RUTH W	ASSISTANT	5,546.13

OFFICE OF HON. MARK ANDREWS

AUSTIN, JAMES A	LEGIS ASST, TO FEB. 28 AND FROM MARCH 5	8,978.90
BALDWIN, DIANE S	.....	4,007.76
BOND, MARY ANN	TO FEB. 28	1,764.28
CANDOR, ANN L	.....	3,813.72
GLADUE, DENISE	.....	3,009.24
GWINN, DOROTHY F	.....	8,877.87
HEGGEN, DUWAYNE M	FIELD REP, FROM FEB. 1	6,083.35
HOLT, JOYCE E	FROM JAN. 3	3,476.66
JARDINE, JOHN CLIFFORD	TO MAY 31	3,108.75
JARDINE, MARILYN	FROM MARCH 1	2,486.68
LARIVEE, MONICA E	.....	3,256.08
LARSON, CAROL JEAN	FROM JUNE 1	541.67
NYGARD, MARY JO	FROM JAN. 1 TO JAN. 31	350.00
OLSEN, VAN R	.....	11,659.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MARK ANDREWS - CONTINUED

PETERSON, LINDA	FROM JUNE 1	$600.00
PETERSON, STEFAN KERMIT	1100 CONG INTERN, FROM JUNE 1	300.00
PREBOSKE, JOHN J	TO JAN. 31	910.76
PYLE, ROBERT N	TO JAN. 2	66.67
TERLECKI, CATHERINE ANN	FROM JUNE 1	600.00
WILSON, MARIE A	CLERK, FROM JAN. 18	1,358.33

OFFICE OF HON. FRANK ANNUNZIO

ALTIMARI, LEONARD		6,041.46
AZHDERIAN, ANNA	ADMIN ASST, FROM JAN. 1	10,350.00
BASKIND, ANITA L		4,250.34
BATIF, CAROLYN MARIE	RECEPTIONIST	2,917.80
DELFTTO, JOSEPH		7,368.54
DONALDSON, CHRISTINE	SECRETARY, FROM JAN. 1	4,300.02
KAMINS, CLIVE D		3,894.54
LATO, ROSE		4,803.60
LIFSEY, E DIANE	SECRETARY, FROM JAN. 1	4,200.00
POSNER, MICHAEL H	1110 CONG INTERN, FROM JUNE 1	300.00
ROMANO, ARTHUR	AIDE, FROM JAN. 1	3,499.98
ROZENBERG, MICHAEL A	CLERK, FROM JUNE 8	332.22
SALAMONE, JOHN		3,183.24
VENTURA, JOSEPH T		6,041.46

OFFICE OF HON. BILL ARCHER

BINKLEY, SUE ANN	RECEPT. SECRETARY, FROM JAN. 3 TO FEB. 28	1,288.89
BRANNON, JACK GORDON, JR	CLERK, FROM JAN. 3 TO JUNE 19	3,484.72
CARLSON, DONALD G	CLERK, FROM APRIL 8	1,531.94
DEAR, RONALD B	LEGIS ASST, FROM JAN. 3	7,172.24
FRANKLIN, C ANSON	PRESS SECRETARY, FROM JAN. 3	4,450.00
FRONCE, MARY ANN	CLERK, FROM JAN. 3	4,697.24
GERGER, ROCHELLA SUE	PERSONAL SECRETARY, FROM JAN. 3	5,293.33
JOHNSON, JESSE, JR	CLERK, FROM JAN. 22	883.35
MATHER, RUSSELL N, JR	DISTRICT REP, FROM JAN. 3	3,083.34
MATTHEWS, ALLIE PAGE	SECRETARY, FROM JAN. 3	3,619.33
PINCKARD, REBECCA SEALY	CLERK, FROM MARCH 10	2,096.68
RODRIGUEZ, RAY M	DISTRICT REP, FROM JUNE 1	150.00
SCHWARZMANN, MARY L	CLERK, FROM JAN. 3	6,874.77
VERSFELT, DAVID SCOTT	1115 CONG INTERN, FROM JUNE 14	170.00
ZAMARIA, ROSE M	OFFICE MANAGER, FROM JAN. 3	9,774.16

OFFICE OF HON. LESLIE C. ARENDS

COPLEY, DOUGLAS M	CLERK	10,644.27
DEARDEN, CAROL ANN	CLERK, FROM FEB. 1	3,333.35
HECKER, JOHN 7	1120 CONG INTERN, FROM JUNE 1	300.00
HUNNICUTT, SHARON I	CLERK	6,186.44
KILROY, RUTH S	SECRETARY	7,380.87
WILBUR, NANCY ANN	SECRETARY, FROM JUNE 1	300.00
ZOLL, MARJORIE H	CLERK, FROM JUNE 1	300.00

OFFICE OF HON. JOHN M. ASHBROOK

ARMSTRONG, GEORGE C	RESEARCH ASST, TO MARCH 31	3,476.86
BAUS, LUCILLE M		2,542.67
BISSEY, JEAN B	SECRETARY	5,154.35
BROWARSKY, HERBERT	DISTRICT ASST, FROM APRIL 1	1,916.66
CHAPMAN, DEBRA JO	SECRETARY-CLERK, FROM JAN. 1 TO FEB. 28	666.66
CHAPMAN, MARY JO	SECRETARY, FROM FEB. 1	2,916.65
DIEHL, ELIZABETH LORENE	CLERK, FROM JAN. 1 TO JAN. 31	716.67
GIFFEN, WILLIAM W	DIST ASST	10,435.92
GONZALES, LOUIS COZ	CLERK, FROM JUNE 1	250.00
HALL, VELMA L	SECRETARY, FROM FEB. 1 TO FEB. 28	666.67
JOHNSON, MARTHA SUE	SECRETARY, FROM JAN. 3 TO MARCH 31	2,444.44
LONG, ROBERT F	CLERK, FROM JAN. 1	2,250.00
MCCONNON, B R, JR	RESEARCHER-INVESTIGATOR, FROM APRIL 1	4,405.14

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN M. ASHBROOK - CONTINUED

MILES, STEPHEN R	CLERK, FROM JAN. 1 TO FEB. 28 AND DIST ASST, FROM MARCH 1	$2,900.00
MILLER, LOIS ANN	SECRETARY, FROM MARCH 1 TO APRIL 30 ..	583.34
MYERS, CARROLL JEAN	SECRETARY	2,626.02
ROBERTS, FRANKI F	SECRETARY	5,595.99
SCHMITZ, VICKI CLARE	1130 CONG INTERN, FROM JUNE 28	30.00
SHAW, STANLEY S, JR	CLERK, FROM MARCH 1 TO MAY 31 AND SECTY-CLERK, FROM JUNE 1	1,166.67
WAYMAN, CYNTHIA L	.....	5,795.45
WHEATLEY, ELECTRA C	ADM ASST	13,125.80

OFFICE OF HON. THOMAS L. ASHLEY

ANDERSON, MURIEL A	SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM FEB. 5	4,187.39
BERG, PHILIP JAY	TO JAN. 15	378.45
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT, FROM JAN. 1	11,852.23
GARNER, ELIZABETH	LEGIS AIDE, FROM JAN. 1 TO JAN. 31 AND LEGIS ASST, FROM FEB. 1	5,410.64
KINZLER, PETER	LEGIS ASST, FROM JAN. 1	8,399.98
MCADAMS, MONICA	CLERK, FROM JUNE 21	161.11
MILLER, MARY D	SECRETARY, FROM JAN. 1	3,815.73
NUNN, CHARLIE B	SECRETARY, FROM JAN. 1	4,622.98
REYNOLDS, LESLEY W	SECRETARY, FROM MAY 3 TO MAY 31	334.44
RINCK, SANDRA LEE	SECRETARY, FROM JAN. 1 TO JAN. 31 AND EXEC SECRETARY, FROM FEB. 1	7,703.44
SHORT, M DOLORES	FROM JAN. 1	1,000.02
SKOFIELD, WILLIAM H	1140 CONG INTERN, FROM JUNE 1	300.00
TOMSIC, BETTY	SECRETARY, FROM JAN. 1	5,485.35
ZUROWSKI, JOYCE M	SECRETARY, FROM JAN. 1	3,717.48

OFFICE OF HON. LES ASPIN

ANDERSEN, ANGELINE N	SECRETARY, FROM JAN. 3	2,472.24
ASPLUND, RICHARD JOHN	DISTRICT SECRETARY, FROM JAN. 3	2,547.24
BARFIELD, PATRICIA A	TYPIST, FROM MAY 1 TO MAY 31	100.00
BINDES, BEVERLY A	FROM MAY 3	1,741.67
BREAULT, ROBERT W	SPECIAL ASST, FROM MARCH 1 TO MAY 31 .	1,066.67
BURNETT, ELIZABETH	RESEARCH ASST, FROM FEB. 1 TO FEB. 28	700.00
CULLEN, TIMOTHY F	FIELD SECRETARY, FROM FEB. 1	4,633.32
FEIGENBAUM, RITA SUE	SECRETARY, FROM MARCH 1	2,725.00
GRUENSTEIN, PETER E	LEGIS ASST, FROM JAN. 3	8,878.69
KUHN, NATHALIE P	SPECIAL ASST, FROM JAN. 3 TO JAN. 31 AND RESEARCH ASST, FROM FEB. 1 TO APRIL 30	2,367.79
LADEN, ELLEN	CASE WORKER, FROM JAN. 3 TO APRIL 27 .	2,349.72
LANGE, ROBERT GRANT	ADM ASST, FROM JAN. 3	10,810.01
LANGE, WILLIAM C	SPECIAL ASST, FROM FEB. 1	2,450.01
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM FEB. 1 TO FEB. 28	299.33
OTTENBERG, JANE E	SECRETARY, FROM APRIL 12 TO APRIL 30 .	401.11
RENQUIST, BRUCE LEE	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	2,123.33
SHIRKEY, CHARLES P	LEGIS ASST, FROM MAY 1	3,200.00
SIDEMAN, ROBERT ALAN	RESEARCH ASST, FROM MAY 1	1,491.66
SIMON, ELLEN J	SECRETARY, FROM JAN. 3	2,212.24
SLONIKER, WILLIAM EARL	RESEARCH ASST, FROM JAN. 3 TO MARCH 31	3,389.99
STROHL, JOSEPH A	DISTRICT SECRETARY, FROM JAN. 3	6,008.33
TATGE, MARY	RECEPTIONIST, FROM JAN. 3	6,072.78
WALEWICZ, BARBARA ANN	SECRETARY, FROM JUNE 1	525.00
WALKER, SUSAN R	SECRETARY, FROM FEB. 1 TO FEB. 28	625.00

OFFICE OF HON. WAYNE N. ASPINALL

BERTORELLO, EVELYN	.....	9,904.27
CLEARY, WILLIAM H	SECRETARY	13,223.43
KEATING, EDWARD	SECRETARY	4,405.96
MICHIELI, RONALD A	SECRETARY	9,904.27
SCATES, J C TIM	SECRETARY	4,500.04
SHERIDAN, HARRIET	SECRETARY	14,361.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM H. AYRES

FISKE, MARY JANE	TO JAN. 2	$112.39
HOLLISTER, ROBERT T	TO JAN. 2	22.29
JONES, SARAH M	TO JAN. 2	151.82
MACK, NAN E	TO JAN. 2	37.36
OBRIEN, NORA	TO JAN. 2	151.82
POE, LUCILLE T	TO JAN. 2	22.29
SCHWALL, RITA W	TO JAN. 2	151.91
SMITH, ROBERTA A	TO JAN. 2	33.37
WOJCIK, FRANCES L	TO JAN. 2	18.49

OFFICE OF HON. HERMAN BADILLO

BRAHS, STUART J	SPECIAL ASSISTANT, FROM JAN. 3	7,272.24
EASON, DONALD	ASST TO MBR, FROM JAN. 3	4,944.43
ERICE, MICHAEL A	ASSISTANT, FROM FEB. 5	1,216.67
FREDRICKS, GREGORY R	SPECIAL ASSISTANT, FROM JAN. 3 TO APRIL 30	4,261.10
GOLDSMITH, LEOA C	ASSISTANT, FROM MARCH 1	1,000.00
LEE, DORIS JEAN	SPECIAL ASST, FROM MAY 10	1,629.16
LUY, MIRA F	ASSISTANT, FROM JAN. 3	4,675.00
MAYERSON, HAROLD A	LEGIS ASST, FROM JAN. 3	7,416.67
MEDINA, JOHN, III	1172 CONG INTERN, FROM JUNE 28	30.00
POPS, JEANNE	SECTY-CASE WORKER, FROM JAN. 11	3,305.54
QUINONES, EDMEE	ASST, FROM FEB. 1 TO FEB. 28 AND FROM MAY 1 TO MAY 31	583.33
QUINTERO, LUISA A	ASSISTANT, FROM MARCH 1 TO APRIL 30	435.34
RAPPAPORT, CHERYL LEE	ASSISTANT, FROM JAN. 3	3,461.09
RASQUIN, EDUVIGES J	ASST TO MBR, FROM JAN. 3	5,686.09
REMENESKI, SHIRLEY	ASST TO CONGRESSMAN, FROM JAN. 3	7,416.67
SCHOSBERG, PAUL A	ADMIN ASST, FROM JAN. 3	13,516.67
STEPHENS, ESME M	CASE WORKER-SECTY, FROM FEB. 1	1,250.00
VLASTO, JAMES S	ASST, FROM JUNE 1	333.33

OFFICE OF HON. LAMAR BAKER

BROWN, LINDA FAYE	SECRETARY, FROM JAN. 3	3,116.67
BROYHILL, BROWARDINE R	SECRETARY, FROM JAN. 3 TO JAN. 31 AND PERSONAL SECRETARY, FROM FEB. 1	5,713.91
CARTWRIGHT, JUDITH Q	DISTRICT REP, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1	2,701.09
CHEAL, WILLIAM R	DISTRICT REP, FROM JAN. 3	6,483.33
COFFMAN, OPAL L	SECRETARY, FROM JAN. 3	3,731.11
FREBURG, CHARLES R	ADMIN ASST, FROM JAN. 3	14,210.05
GRAHAM, GALE	1175 CONG INTERN, FROM JUNE 1	300.00
LOMAX, WILLIAM L	OFFICE SUPERVISOR, FROM JAN. 4	4,916.65
LOUGHLIN, ELIZABETH F	LEGISLATIVE ASST, FROM JAN. 3	5,713.91
MCCALL, PETER COOPER	PRESS SECRETARY, FROM JAN. 3	6,233.33
MILLSAPS, ELIZABETH A	SECRETARY, FROM JAN. 3	4,185.57
SLONEKER, BARBARA A	SECRETARY, FROM JAN. 3 TO JAN. 31 AND CASE WORKER, FROM FEB. 1 TO APRIL 30 AND FROM MAY 5	4,500.27
SMITH, WANDA D	SECRETARY, FROM JAN. 3	3,428.33

OFFICE OF HON. WALTER S. BARING

AVON, JANE E	1180 CONG INTERN, FROM JUNE 15	160.00
BARBER, MARIANNE		1,536.47
BARING, MARJORIE L		5,483.23
BURTON, JANE		4,068.44
CAMERON, MARY T	EXEC SECRETARY	7,939.51
DOLLARD, LOUISE	ADM ASST	9,351.81
FATZ, SANDRA L		4,414.05
FAY, MARYANNE T	APPT SECRETARY, TO MAY 31	4,290.40
FITZGERALD, GERALDINE A	JR SECTY, FROM FEB. 1 TO MAY 31 AND SECTY, FROM JUNE 1	2,383.35
HOWARD, ROBERT M		9,097.43
KATAWCZIK, HELEN CAROL		5,398.01
POWELL, DOROTHY L		7,443.55
SCHAFFER, GERALD	DIST AIDE, FROM FEB. 1	5,000.00
STENGEL, SHIRLEY J	RECEPTIONIST - DIST.	3,746.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM A. BARRETT

CAIN, ROSE M	.....	$14,355.21
CHAMBERLAIN, M AGNES C	.....	14,346.94
CORBETT, ANNA D	.....	8,442.18
CORBETT, MICHAEL T	ADM ASST, FROM APRIL 1	5,000.01
CUFFELD, JULIA H	.....	3,418.88
DISALVATORE, DOMENICK	.....	3,024.15
DOLAN, ELIZABETH G	FROM FEB. 1	2,353.90
RAGO, MICHAEL J	.....	3,037.26
SILLS, J ROBERT	.....	5,309.36
SOLIMEO, ANTHONY	TO MARCH 31	1,504.17
TAVANI, ARTHUR	.....	3,037.26

OFFICE OF HON. J. GLENN BEALL, JR.

EARLY, MARILYN	TO JAN. 2	84.86
KUHN, JACQUELINE A	TO JAN. 2	60.72
MARKEY, DAVID J	TO JAN. 2	98.27
PETERSON, JO ANNE	TO JAN. 2	46.78
RUST, DAVID A	TO JAN. 2	64.93
SHAFFER, ELOISE	TO JAN. 2	26.92
SIKO, NELLIE A	TO JAN. 2	62.37
SIMON, CONNIE W	TO JAN. 2	36.18
SMITH, DIANE F	TO JAN. 2	47.59
THOMAS, WILLIAM DENNIS	TO JAN. 2	82.99
UTZ, BERNADETTE A	TO JAN. 2	41.81
VOGELSANG, C DIANE	TO JAN. 2	36.18

OFFICE OF HON. NICK BEGICH

ALEXANDER, DAVID M	CASEWORKER, FROM JAN. 3	5,276.67
BAIRD, JANET R	DIST OFFICE SECRETARY, FROM FEB. 1 ...	3,000.00
BENNETT, VERA LYNN	SECRETARY, FROM APRIL 1 TO APRIL 30 ..	575.00
BERNSDORFF, CHRISTOPHER C	DIST OFF ADVISOR, FROM MARCH 1 TO MARCH 31	1,075.00
BROWN, RUSSEL LEROY	DIST OFFICE SECRETARY, FROM FEB. 1 ...	6,583.33
FAUNCE, MARY LOUISE	CASE WORKER, FROM JAN. 3	4,746.67
FREDERICKS, MILTON O	CASE WORKER, FROM APRIL 1	2,400.00
FULLER, CAROLE L	RECEPTIONIST, FROM JAN. 3	4,820.00
KAMM, LINDA HELLER	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	155.56
KENNEDY, EUGENE ALLEN	ADM ASST, FROM JAN. 3	13,053.33
MANION, JUDITH IRENE	SECRETARY, FROM FEB. 1 TO MARCH 31 ...	600.00
MARTIN, GUY R	LEGIS ASST, FROM JAN. 3	8,900.00
NISSEN, STEVEN A	1217 CONG INTERN, FROM JUNE 1	300.00
NOTTI, EMIL REYNOLD	NATIVE AFFAIRS ADVISOR, FROM JAN. 3 TO MAY 31	863.33
RICHROATH, DOROTHY W	SECRETARY, FROM JAN. 3	5,519.43
SMITH, MOLLY D	SECRETARY, FROM JUNE 14	85.00
STONE, JUDITH L	SECRETARY, FROM JAN. 3 TO JAN. 31	1,353.33
TENDLER, PAUL M	LEGIS ASST-PRESS AIDE, FROM JAN. 3 ...	5,933.33
VIVIAN, EDITH E	CLERK, FROM JAN. 3	4,153.33

OFFICE OF HON. PAGE BELCHER

BETHEA, MARGARET M	TO JAN. 10	322.83
BOLINGER, MARY ANN	SECRETARY	4,038.36
CAVEOO, MARGARET CLEGG	SECRETARY, TO APRIL 1	2,822.26
COFFEY, JOHN M	LEGIS ASST, FROM MARCH 1	4,824.99
COONS, NANCY C	TO JAN. 31	826.44
DONAHUE, KATHERINE B	SECRETARY, FROM MARCH 22	2,337.49
DUTTON, HOLLY O	SECRETARY, FROM JAN. 11 TO FEB. 28 ...	1,180.55
FERNEAU, CYNTHIA LOVE	PERS SECTY, FROM APRIL 19	2,400.00
HIGGINS, MARY CLAIRE	.....	9,554.64
HOURANI, MAY M	SECRETARY, TO FEB. 28	1,425.97
JAMES, JERRY PRESTON	LEGIS ASST, TO FEB. 28	2,656.70
LOPP, VERA F	SECRETARY	5,223.71
MAGINNISS, BERTHA W	SECRETARY, FROM MARCH 1	3,000.00
MCCARTHY, ATHALIE ANN	.....	6,308.98
PICCO, SHERRIL ANN	SECRETARY, FROM APRIL 7	2,100.00
SEVIER, SARA ROSALIE	APPT SECRETARY	8,655.92
TONEY, JOSEPHINE V	.....	1,561.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ALPHONZO BELL

BLADES, RICHARD	ADM ASST	$13,684.07
CHACONAS, STEPHANY	SECRETARY	4,538.87
DEGASON, STEPHANIE F	SECRETARY	4,462.69
DICKERHOFF, WILMA	SECRETARY	4,641.14
DODSON, ELAINE M	SECRETARY	3,782.43
HILLEARY, FELICIA	SECRETARY	1,729.23
HOUSE, DALE W	EXEC SECTY	8,403.79
KUHN, JANET	LEGIS ASST	8,920.09
MARSHALL, JAMES C		9,810.35
MCPEAK, DOROTHY	DIST SECRETARY, FROM MARCH 15	2,650.00
MILLER, CRAIG SCOTT	LEGIS ASST-PRESS AIDE	5,720.96
RIOS, ANTONIO A		1,614.15
THOMPSON, BARTON H, JR	1230 CONG INTERN, FROM JUNE 1	300.00
WEBB, LEAH C	SECRETARY, TO MAY 31	3,113.94
ZIEGLER, RICHARD F	LEGIS AIDE, FROM JUNE 1	289.67

OFFICE OF HON. CHARLES E. BENNETT

BEIERLE, ELIZABETH T	TO APRIL 22	2,438.86
BISHOP, VERA WEATHERLY	SECRETARY, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	2,079.98
DAVIS, SHARON H	SECRETARY, TO JAN. 31 AND CLERK, FROM FEB. 1	5,257.95
EALES, ANNE BRUNER	CLERK, FROM MAY 17	916.67
HARRIS, RICK EUGENE	CLERK, TO FEB. 28 AND FROM MARCH 5 TO MAY 31	3,006.68
LUNDQUIST, DAVID L, JR	CLERK, FROM JUNE 7	400.00
MCCULLEY, ELIZABETH L	SECRETARY-CLERK, FROM FEB. 1 TO FEB. 14	291.67
PRICE, IRA B	1240 CONG INTERN, FROM JUNE 16	150.00
SCOTT, MARY JANE	CLERK, FROM JUNE 7	400.00
SEWELL, J RICHARD	ADMIN ASST	13,865.34
STILTNER, SHARON L	CLERK, TO MARCH 31 AND SECRETARY, FROM APRIL 5	4,678.09
STRAUBE, DONI N	CLERK	4,725.57
STRINGFELLOW, AUDREY W	EXEC SECRETARY	7,807.18
TERRY, EVER CAROL	FROM JAN. 4 TO APRIL 2	1,880.15
TILLMAN, CARMELLA L	CLERK, FROM MARCH 29 TO MAY 14	958.34
VANNELSON, NICHOLAS L	LEGIS ASST	10,539.61
WALSTAD, PAUL J	CLERK, FROM APRIL 1	1,800.00
WRIGHT, DIANE TAYLOR	CLERK, FROM APRIL 26	1,425.00
YORK, MARIE L	CLERK, FROM APRIL 5 TO MAY 9	729.17

OFFICE OF HON. BOB BERGLAND

BARTOS, LORLEE	RECEPTIONIST, FROM JAN. 3	3,669.44
DRESSEN, JOHN J	DIST REP, FROM MARCH 1	2,291.67
HOTTINGER, JOHN C	RESEARCH ASST, FROM JAN. 3 TO MAY 31	1,305.57
KEATING, RITA M	SECRETARY, FROM JAN. 3	5,269.43
KINSMAN, ROBERT D	DIST REP, FROM MARCH 1	2,291.67
MARING, IRENE H	DISTRICT SECRETARY, FROM FEB. 1	2,916.67
PETTERSON, RALPH J, JR	1245 CONG INTERN, FROM JUNE 15	160.00
PIERPAN, KATHLEEN P	PERSONAL SECRETARY, FROM JAN. 3	5,828.79
RYNNING, ANITA	DISTRICT OFF SECRETARY, FROM JAN. 3 TO JAN. 31 AND CLERK TYPIST, FROM FEB. 1	3,156.67
SAND, THOMAS R	PRESS AIDE, FROM JAN. 3	9,927.79
SCHRADER, RONALD F	ADM ASST, FROM JAN. 3	13,178.34
SCOTT, BETTY E	SECRETARY, FROM JAN. 3	4,372.22
SULLIVAN, MICHAEL J	CASE WORKER, FROM JAN. 3	5,269.43
TURCH, DAVID N M	RESEARCH ASST, FROM FEB. 1 TO FEB. 28	900.00
WISTED, JANICE C	SECTY, FROM JUNE 1	100.00
YAGER, SARA J	SECRETARY, FROM JAN. 3 TO JAN. 31 AND LEGIS ASST, FROM FEB. 1	7,255.54

OFFICE OF HON. E. Y. BERRY

COLEMAN, CHAMP	TO JAN. 2	17.35
DALY, GEORGE F	TO JAN. 2	85.88
DALY, MAVIS G	TO JAN. 2	151.91
LOWERY, FAITH MARIE	TO JAN. 2	106.74
MURRAY, RICHARD J	TO JAN. 2	56.73
NEPSTAD, DOROTHY E	TO JAN. 2	66.67
SIEH, KITTIE MARIE	TO JAN. 2	41.81
VENNERS, JOHN P	TO JAN. 2	100.80

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JACKSON E. BETTS

BLACK, KENNETH L	LEGIS ASST, FROM JAN. 3	$8,834.16
DILLON, BRENDA R	SECRETARY	4,666.63
HYNES, MARGARET W	EXEC SECTY	8,928.64
LEAHY, KEVIN DOYLE	CLERK, FROM JUNE 17	140.00
MINTER, FRANCES E	SECRETARY	4,411.90
RATTI, DONNA KAY	SECRETARY	4,666.63
SCHMOTZER, MARY F	DIST SECTY	2,457.30
ZAHN, DONALD M	ADM ASST	13,351.00

OFFICE OF HON. TOM BEVILL

BARNETT, GEORGE M	ADM ASST, TO APRIL 30	8,213.36
BETENBAUGH, G C	PRESS ASST	10,685.63
COCHRAN, MARY M	SECRETARY	3,714.70
DARITY, ELIZABETH ANN	SECRETARY, FROM JUNE 1	700.00
JOHNSON, BETTY S	SECRETARY	7,307.96
KANACOPOULOS, J	SECRETARY, TO MAY 31	3,775.54
KELLER, MAVIS L	SECRETARY	3,714.70
MADDOX, SANDRA ANN	SECRETARY, TO APRIL 30 AND FROM JUNE 1	800.87
MASON, MARY KATHERENE	CASE WORKER	4,546.37
MEYER, JODIE	1270 CONG INTERN, FROM JUNE 14	170.00
NEVITT, BETTY ANN	SECRETARY, FROM JAN. 7	4,158.31
PAPPAS, CAROL L	SECRETARY, FROM JAN. 3 TO APRIL 5	2,325.00
PRESCOTT, LOUISE E	SECRETARY	4,259.40
ROSS, JACQUELINE ANN	SECRETARY, FROM APRIL 7	1,750.00
SWEITZER, HENRY B	ADM ASST, FROM MAY 1	4,833.34
WATTS, CHARLES C, JR	DIST REP	8,444.18

OFFICE OF HON. MARIO BIAGGI

BALKO, BARBARA P	EXEC SECTY, FROM JUNE 1	1,200.00
BEAUDET, CHRISTINE	SECRETARY, FROM MAY 1	1,016.00
BRENNAN, JOHN J	RESEARCH DIRECTOR, TO MARCH 31	2,498.54
CALLO, JOSEPH F	SPECIAL ASST, FROM FEB. 1 TO APRIL 30	2,498.67
CAPPIELLO, JOSEPHINE	SPECIAL ASST, FROM JAN. 1 TO JAN. 31	1,000.00
CICCONE, CHARLES V	ADM ASST	9,512.01
CRONIN, THOMAS F, JR	EXEC ASST	9,061.61
DOLAN, MARGARET M	FROM JAN. 1 TO JAN. 31	1,000.05
DRAGNICH, LINDA T	SECRETARY, TO FEB. 28	1,324.34
ILCHUK, PETER K	LEGIS ASST	6,333.40
KOESTER, ETHEL	CASE WORKER, FROM FEB. 1	2,083.35
LEVINE, RAY	EXEC SECTY	4,696.85
LIFSHITZ, GLADYS	CLERK, FROM JUNE 1	358.33
MACRI, FORTUNE S	EXECUTIVE ASSISTANT, FROM APRIL 1 TO MAY 31	3,000.00
MAROTTA, EILEEN M	SECRETARY, TO APRIL 30	2,409.73
MATZ, JOYCE	RESEARCH DIRECTOR, FROM MARCH 1	3,000.00
MCRDREY, KAREN	CASEWORKER, FROM FEB. 1	4,583.33
MEISTER, RUTH	CASE WORKER	2,798.28
MIGDAIL, LAUREL H	SECRETARY, FROM MARCH 1	2,166.68
NOLAN, CAROL	SECTY-CASE WORKER	3,452.05
SOLOMON, DORIS B	TO JAN. 2	85.04
SPADOLA, JANET ANN	LEGIS SECTY	3,859.73
SWIRLING, SCOTT R	1275 CONG INTERN, FROM JUNE 16	150.00
SZYMANSKI, FRANK	CLERK, FROM JUNE 1	416.67
TRACY, JOHN D	SPECIAL ASST, FROM JAN. 1 TO MARCH 31	1,335.84
WILLIAMS, HELEN F	CLERK, FROM APRIL 1 TO MAY 31	382.66

OFFICE OF HON. EDWARD G. BIESTER, JR.

ARMES, MARION B	SECRETARY, FROM JAN. 1	3,334.78
DUCANDER, MARY ELLEN	ADMIN ASST, FROM JAN. 1	11,965.66
EASTBURN, DAVID RODMAN	RESEARCH ASST (INTERN), FROM JUNE 7	320.00
GLASER, BERNARD	PRESS ASSISTANT, FROM JAN. 1	7,675.24
HERNDON, GENIE N	APPOINTMENTS SECRETARY, FROM JAN. 1	4,479.84
JURGEN, DOUGLAS	RESEARCH ASST (INTERN), FROM JUNE 15	213.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. EDWARD G. RIESTER, JR. - CONTINUED

KIEL, JAMES S, JR	EXECUTIVE ASSISTANT, FROM JAN. 1	$8,547.97
KOSTERLITZKY, MARY L	FROM JAN. 1	5,120.47
LAUDENSLAGER, SUSAN	SECRETARY, FROM JAN. 1	4,267.59
LOGAN, J PATRICK	RESEARCH ASST (INTERN), FROM JUNE 7 ..	320.00
SALLADA, ELIZABETH L	SECRETARY, FROM JAN. 1	2,115.26
SEGLEM, CHRISTOPHER K	RES ASST, FROM JUNE 7 AND 1280 CONG INTERN, FROM JUNE 7	320.00
STROUSE, RONALD L	LEGIS ASST, FROM FEB. 1	5,166.66
WOLF, FRANK R	LEGIS ASST, FROM JAN. 1 TO APRIL 4 ...	5,617.92

OFFICE OF HON. JONATHAN B. BINGHAM

ALTMAN, PAULA	FROM JAN. 1	5,700.00
BERGER, STEPHEN	FROM APRIL 1	2,479.17
CHORBA, TIMOTHY A	CLERK, FROM JUNE 1 AND 1290 CONG INTERN, FROM JUNE 1	800.00
CONDLIFFE, ARTHUR J	FROM JAN. 1	5,875.02
DANIEL, KATHIE S	FROM JAN. 1	4,312.50
DYE, ROY AUGUSTUS, III	TO JUNE 15	5,383.36
ENDICOTT, WILLIAM T	FROM JAN. 1 TO JAN. 31	750.00
FELSENTHAL, LUCILLE	FROM JAN. 1	5,010.00
KLOTZ, JOHN C	FROM MAY 1 TO MAY 31	788.00
LONG, PATRICIA C	FROM JAN. 1	4,099.98
LOPES, PATRICIA M	FROM JAN. 1	1,240.02
MAJAK, RALPH ROGER	FROM JAN. 1	9,529.98
NEZIN, RUTH K	FROM JAN. 1	5,875.02
OFFEN, EVELYN	FROM JAN. 3 TO JAN. 31 AND FROM APRIL 1 TO APRIL 30	311.39
ORGAN, JAMES MARTIN	FROM JUNE 16	250.00
PERRY, SHEELAGH JEAN	FROM JAN. 1	5,010.00
PHILLIPS, DOROTHY	FROM MARCH 1	1,216.68
SPIRO, EDWARD MARK	CLERK, FROM JAN. 3 TO JAN. 31	186.67
TORELLI, LENORE	FROM JAN. 3	2,130.00
VLASTO, JAMES S	FROM JAN. 1	4,500.00

OFFICE OF HON. BENJAMIN B. BLACKBURN

ALLISON, EDD P	1300 CONG INTERN, FROM JUNE 1	300.00
BANDY, JANET L	SECRETARY	3,714.70
BASHOOR, JANET A	SECRETARY, TO MARCH 31	1,227.78
BOYD, BLAIR JOAN	SECRETARY	5,155.20
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY, FROM JAN. 11	5,763.90
DAVIS, JANET A	SECRETARY, FROM APRIL 5	577.79
DIEHL, KATHY EILEEN	SECRETARY	4,201.53
DILLARD, BEN H	ADM ASST	14,361.96
GOSNELL, WILLIAM LEE	WASHINGTON OFFICE MGR, FROM JAN. 1 TO JAN. 31 AND SPECIAL ASST, FROM FEB. 1	9,208.35
HAYNES, LINDA P	SECRETARY	4,201.53
HENDERSON, LAURA V	SECRETARY	4,474.56
MULROONEY, ROSEMARY	SECRETARY, TO FEB. 28	1,613.53
NELSON, MARTHA FRANCES	CLERICAL ASST, FROM JUNE 1	400.00
RICHARDSON, SYBIL A	SECRETARY, FROM FEB. 1	2,617.34
SLYE, MARY ANN	SECRETARY	3,960.44
TAVARES, GEORGIA T	SECRETARY, FROM APRIL 2	1,977.79
TIDWELL, DREW V, III	TO APRIL 30	3,889.00
WALTON, BETTY J	SECRETARY	2,584.32

OFFICE OF HON. RAY BLANTON

BORIN, ALOO ALBERT	RESEARCH ASST., FROM JAN. 1	2,000.02
CAMPBELL, ADELIA ANNE	SECRETARY, FROM FEB. 10	2,758.32
COPELAND, RICKEY LYNN	1310 CONG INTERN, FROM JUNE 1	300.00
DRIVER, SANDRA LEHMAN	SECRETARY, FROM JAN. 1	3,891.68
DUREN, YANCEY ANN	CLERK-TYPIST, FROM JUNE 1	500.00
GAMBLE, JOHN L	LEGISLATIVE ASSISTANT, FROM JAN. 1 ...	8,700.00
HOLSCLAW, SUSAN P	SECRETARY, FROM JAN. 1	4,500.00
JOHNSON, GALE D	SECRETARY, FROM JAN. 1	8,700.00
KOLBERG, DIANE E	CLERK, FROM JAN. 1 TO MAY 31	1,333.35
LANCASTER, SARAH L	CLERK TYPIST, FROM JUNE 14	283.33
MCKNIGHT, JAMES W, JR	FIELD REP, FROM FEB. 1	5,416.65
NACKE, JANE KAY	SECRETARY, FROM JAN. 18	3,214.74
POPE, ANN B	SECRETARY, FROM JAN. 1	3,100.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. RAY BLANTON - CONTINUED

POPE, WILLIAM L, JR	FIELD SECRETARY, FROM JAN. 1	$6,499.98
ROWELL, BETTY JEAN	SECRETARY, FROM JAN. 1	3,100.02
YANCEY, ALLEN, JR	FIELD SECRETARY, FROM JAN. 1	3,750.00

OFFICE OF HON. JOHN A. BLATNIK

ABBELL, JOYCE SHARON	CLERK, FROM FEB. 22	3,762.50
ALLEN, MARGARET L	.....	3,805.62
ANDOLSEK, KATHRYN M	STAFF ASST, FROM JUNE 1	658.33
CALDERONE, GILDA K	STAFF ASST, FROM FEB. 5	3,690.54
FLAX, CHARLOTTE	STAFF ASST	7,202.60
GABEL, CAROLINE D	.....	5,942.70
GIBSON, MARTHA J	TO MARCH 27	1,717.90
HARRIS, KATHLEEN MARIE	STAFF ASST, TO APRIL 30 AND FROM MAY 5	4,366.59
KAUCHICK, JOSEPH A	STAFF ASST, FROM FEB. 1	916.65
LACARIA, GANCIE JANE	SECRETARY	11,313.81
NAUGHTON, MARY J	CLERICAL, FROM FEB. 22	3,762.50
OBERSTAR, JAMES L	TO JAN. 2	148.75
RUBIN, GLORIA ANN	TO FEB. 28	1,368.28
VOORHEES, EDNA M	STAFF ASST, FROM MARCH 1	2,033.32
YARRINGTON, MARY JANE	STAFF ASST	7,202.60

OFFICE OF HON. HALE BOGGS

BATCHELLER, JEAN C	SECRETARY	6,314.15
BUDLONG, MARION	SECRETARY	6,442.61
CHAMBLISS, WILLIE D	CLERK, FROM FEB. 1	1,726.65
CLARK, DANIEL F	1330 CONG INTERN, FROM JUNE 7	240.00
KAVALJIAN, MOLLIE P	.....	7,992.56
MAHONY, PATRICIA J	SECRETARY DIST.	7,607.57
MANNING, ETHEL L	SECRETARY	4,454.00
MCGEOWN, NANCY M	SECRETARY	6,620.23
NICKENS, JAMES T	TO JAN. 31	920.45
RATHE, BARBARA A	EXEC SECRETARY	13,534.95
VOELKER, EVA S	RECEPTIONIST	7,491.53
WALTERS, BARBARA M	ASST SECRETARY DIST., TO MARCH 31 AND SECRETARY, FROM APRIL 1	3,532.15
WHINEREY, ANNE MARIE	SECRETARY, FROM FEB. 16	2,437.52

OFFICE OF HON. EDWARD P. BOLAND

BORYS, SANDRA KAY	1340 CONGRESSIONAL INTERN, FROM JUNE 1	300.00
CAMPBELL, JOAN FAY	SECRETARY	8,019.06
CREIGHTON, ANNE M	SECRETARY	9,723.87
DALE, WILLIAM C	CLERK, FROM JAN. 1 TO MAY 31	1,004.35
DENISON, LINDA F	SECRETARY	5,120.89
DONOGHUE, PATRICK J	ADM ASST	12,991.14
ENDICOTT, WILLIAM T	ADM ASST, FROM JAN. 1 TO MAY 31	3,958.32
GALLAGHER, NOREEN M	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	4,564.71
KANE, KATHLEEN A	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	3,426.55
KEANEY, JOHN DAVID	ADM ASST, FROM JAN. 1	7,517.74
KEEGAN, ROBERT D	CLERK, FROM JUNE 1	833.33
KOKONOWSKI, PAUL R	ADM ASST	7,517.74

OFFICE OF HON. RICHARD BOLLING

BODINSON, LAURENCE	SECRETARY	14,355.21
BROWN, DOLORES L	RECEPTIONIST	4,242.10
BROWN, PAUL BARTON	1350 CONG INTERN, FROM JUNE 1	300.00
CAMPBELL, JUDY ANN	SECRETARY	5,223.71
CARTER, DAVIS BLAKE	ASSISTANT, FROM MAY 1	833.34
GLORIOSO, STEVEN A	AIDE, FROM JAN. 1	1,890.83
HUDGENS, DEANNA DIXIE	CLERK-STENOGRAPHER	4,326.98
JOYCE, CAROL ANN	CLERK, FROM FEB. 1	2,428.75
LEWIS, ELEANOR G	LEGIS ASST	6,205.21
NOLEN, JENNIFER H	CLERK, FROM FEB. 1 TO FEB. 28	480.00
SNIEZEK, ROBERT A	SPECIAL ASSISTANT	2,405.47
SUMIDA, GLADYCE T	EXEC SECTY	6,654.82
UHL, GLADYS B	ADM ASST	14,346.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. RICHARD BOLLING - CONTINUED

WARREN, MYRNITH MAY	CLERK	$3,631.00

OFFICE OF HON. FRANK T. BOW

DICKEY, CHRISTOPHER B	CLERK, FROM APRIL 1 TO MAY 15	325.00
FALLS, JESSEMINE A	SECRETARY, FROM JAN. 1	8,399.98
FRANCE, GEORGE H	SECRETARY, FROM JAN. 1	6,300.00
FRAZIER, FRNEST M	CLERK, FROM JAN. 1	6,090.02
KOCH, MAXINE E	SECRETARY, FROM JAN. 1	9,712.52
KUDNER, SUSAN ANN	CLERK, FROM MAY 17	733.33
LAUGHLIN, MARVIN	CLERK, FROM JAN. 1 TO MAY 10	722.24
LEKANDER, GILBERT	ADM ASST	14,361.96
MORELAND, SOPHIA	SECRETARY, FROM JAN. 1	6,300.00
MURPHY, GRACE ANN	SECRETARY, FROM JAN. 1	4,987.52
RESS, ROBERT J, JR	CLERK, FROM JAN. 1	1,000.02
SAVILLE, RUSSELL P	CLERK, FROM JAN. 1	1,000.02
STRACHEN, JUDITH S	SECRETARY, FROM JAN. 1	5,092.48
WATKINS, LAURA E	SECRETARY, FROM JAN. 1	3,674.98
WELSHIMER, MARK J	1370 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. JOHN BRADEMAS

ASH, VIRGINIA M	RECEPTIONIST, FROM FEB. 1 TO JUNE 10	2,094.43
CLARK, LINDA C	CLERK-TYPIST, FROM APRIL 1	1,083.33
FITZNER, BEVERLY A	TO JAN. 31	551.18
FOX, EDNA T	CASEWORKER	6,911.62
GASEOR, KATHLEEN M	SECRETARY, FROM JAN. 1	4,908.33
GIBSON, CHERYL L	SECRETARY, TO JAN. 31 AND FROM MAY 1	1,935.74
GILLESPIE, ELENE	ROBOTYPE OPERATOR, FROM MARCH 8	1,144.45
GILLESPIE, MARY K	CASEWORKER	2,844.13
HOJNACKI, WILLIAM P	FIELD REP, FROM JUNE 1	916.67
HOSINSKI, MARY JANE	FIELD OFFICE SECRETARY, FROM JAN. 1 TO JAN. 31	466.67
LAWLER, PATRICIA ANN	SECRETARY, FROM FEB. 8	3,138.04
LEVIN, LAURENCE BUCK	CLERK, FROM JUNE 11	321.55
LINDER, MORTON L	FIELD REP, FROM FEB. 1	2,333.35
MCGEE, MARIE V	LEGIS SECTY	4,905.20
MCGOVERN, JOSEPH J	LEGIS ASST, FROM JAN. 1 TO JAN. 17	708.33
MERCANTINI, SAMUEL	FIELD REP, FROM JAN. 1 TO MARCH 7	2,945.28
MOONEY, JAMES P	SPECIAL ASST, FROM JAN. 18	8,925.00
RIBARICH, AGNES M	PERSONAL SECRETARY, FROM JAN. 1	6,312.50
STEVENS, L NYE, II	ADM ASST	11,714.13
SUTULA, THOMAS L	1380 CONG INTERN, FROM JUNE 1	300.00
THOMPSON, EVELINA P	CLERK, FROM JUNE 1	350.00
WALKER, GLADYS M	SECRETARY, FROM FEB. 1 TO APRIL 30	1,215.34
WILKIE, CURTIS CARTER	LEGIS ASST, FROM JAN. 1 TO MARCH 31	4,093.05

OFFICE OF HON. FRANK J. BRASCO

BOBO, JUDITH R	SECRETARY	5,546.13
BRUNO, JOANNE LEE	CLERK, FROM JAN. 5 TO FEB. 28	1,151.12
CATAPANO, THOMAS FRANK	CLERK, FROM JAN. 1	1,099.98
DEPAOLI, ALBERT	CLERK, FROM JAN. 1	4,500.00
GILDEA, MARGARET M	SECRETARY, FROM MAY 1	1,000.00
HABER, CAROLE R	1390 CONG INTERN, FROM JUNE 1	300.00
HAIRS, J ADDELINE	SECRETARY, TO FEB. 28	1,117.68
HILL, MAY D	SECRETARY	5,744.11
JURITH, EDWARD H	FROM JUNE 1	830.58
KILROY, FRANCIS X	ADM ASST	6,998.96
LASKY, FREDERICK C	CLERK, FROM MAY 1	2,400.00
MANNO, DOMENICK T	CLERK	6,893.43
MISIANO, MARY CORADI	SECRETARY	8,280.19
SABELLA, ANITA D	CLERK, FROM JAN. 4 TO JAN. 31 AND SECRETARY, FROM FEB. 1	3,612.50
SCORDO, ROSE		2,974.72
SILBEY, IRENE COHEN	SECRETARY, FROM APRIL 1	600.00
SKLAR, ISAAC M	TO APRIL 30	1,692.67
SPIVACK, IRWIN IRA	CLERK, FROM JAN. 1 TO APRIL 30	1,666.68
STEVENS, SARAH D	CLERK, FROM JAN. 3	3,708.33
WOHL, JOAN ELAINE	CLERK	5,197.63
WOLLIN, MICHAEL	CLERK, FROM MARCH 1 TO MAY 31	1,725.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM G. BRAY

BROWN, MARY J	.....	$2,723.12
COOK, DOROTHY W	SECRETARY	5,245.83
GIBSON, DOTTIE G	.....	10,004.04
GIFFIN, PORTIA R	.....	4,607.64
GORDON, MAXINE C	.....	7,822.63
MARKLAND, GWEN R	.....	3,918.74
MERKLE, BRUCE F	.....	14,361.96
PROSSER, CAROL S	.....	3,714.70
RUSSELL, MICHAEL F	1400 CONG INTERN, FROM JUNE 1	300.00
SARGENT, BARBARA J	CLERK, FROM MAY 1	800.00
SARGENT, GERALD L	TO APRIL 30	1,581.82
SCOTT, NANCY SUE	.....	4,875.04
SLATINSHEK, MARY C	SECTY, FROM JUNE 22	105.00
VANDERMAST, CAROLE J	SECRETARY	4,699.05
VANSCOTEN, LYNDA	TO MAY 16	3,508.50

OFFICE OF HON. JACK BRINKLEY

HAMMER, ANN DEGRAZIA	.....	6,110.11
HOLLIS, HOWELL, III	PRESS SECRETARY, FROM FEB. 1 TO MARCH 31	1,000.00
LANEY, LEILA DAVIS	SECRETARY-DISTRICT	4,242.10
MICKLE, JACK P, SR	DISTRICT REPRESENTATIVE, FROM JAN. 1 .	11,820.35
MILES, DOROTHY H	.....	6,802.28
PATE, JUANITA S	SECRETARY-DISTRICT, TO MAY 21	2,134.11
ROTHSCHILD, ALEEN	1410 CONG INTERN, FROM JUNE 16	150.00
SMITH, RODNEY ALLEN	PRESS SECRETARY, FROM APRIL 1	2,850.01
SOLOMON, HELEN W	SECRETARY-DISTRICT	3,342.44
STOREY, LA ROSE E	SECRETARY	5,129.45
SULLIVAN, NANCY B	SECRETARY-DISTRICT	2,897.71
WHEELER, LARRY M	ADMINISTRATIVE ASSISTANT, FROM JAN. 1	14,181.24
WITTE, RUTH A	.....	6,110.11

OFFICE OF HON. W. E. (BILL) BROCK

ABSHIRE, JOHN PATTEN	TO JAN. 2	59.63
BROWN, LINDA FAYE	TO JAN. 2	30.45
BROWNING, CAROLYN S	TO JAN. 2	54.19
DUDLEY, ROBERT W, JR	TO JAN. 2	50.46
HENSLEY, MARY ANNE	TO JAN. 2	31.30
HESSLER, BRIAN J	TO JAN. 2	151.91
HUNT, OLIVE H	TO JAN. 2	56.37
HUNT, RAYMOND GENE	TO JAN. 2	112.65
LOCKABY, JOAN G	TO JAN. 2	32.98
MARTIN, JEROLYN REITZ	TO JAN. 2	54.19
PRINCE, JANET	TO JAN. 2	31.30
TATE, NANCY W	TO JAN. 2	50.46

OFFICE OF HON. JACK BROOKS

ALEXANDER, JACQUELINE R	FROM JAN. 14 TO FEB. 28	783.33
BATISTE, SHARON P	CLERK, FROM JUNE 1	1,000.00
BLAKE, HAZEL ANN	TO MARCH 11	2,548.81
CARNEAL, LEE L	FROM JAN. 1	3,450.00
CARTER, DAVIS BLAKE	.....	2,189.52
ENDRES, CATHERINE ANN	FROM JAN. 1	4,125.00
FLEISCHMANN, DRUENETTE	FROM JAN. 1	3,333.33
FLORES, GUADALUPE R	CLERK, FROM JUNE 1	1,000.00
GENDERSON, BRUCE ROGER	1430 CONG INTERN, FROM JUNE 15	160.00
GOSIER, ANN M	FROM FEB. 1	2,916.65
HANSEN, JANE S	FROM JAN. 1	1,000.02
HARE, DIANE LYNN	CLERK, FROM MAY 1 TO MAY 31	1,000.00
HEUER, MARY V	TO FEB. 28	1,560.40
HILTERBRICK, FAY C	FROM JAN. 14	3,479.17
JONES, MARY GEORGE	CLERK, FROM JAN. 1 TO JUNE 20	3,705.54
JONES, WILLIAM MARK	ADM ASST, FROM APRIL 1	5,375.01
LEE, DIANNA	TO APRIL 30	2,452.19
LEWIS, DORETHEA E	CLERK, FROM JUNE 1	541.67
MARSHALL, SUSAN	FROM MARCH 8	2,040.29
MATTS, DOROTHY SHARON	.....	5,650.30
OMALLEY, ANN LYNN	CLERK, FROM MAY 1	1,166.66
PETERS, EUGENE F	ADM ASST, TO MARCH 18	6,145.28
WILKINSON, CYNTHIA M	TO MAY 13	2,317.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM S. BROOMFIELD

BERLANTI, CAROL R	SECRETARY	$4,652.38
CARIELLO, NICHOLAS G	RESEARCH ASST.	4,417.96
CARINO, SUSAN PATRICIA	CLERK, FROM JUNE 21	115.56
COMER, NANCY J	SECRETARY	5,223.86
FENDER, JUDITH A	TO FEB. 19	954.46
FORBES, NANCY ANNE	SECRETARY	4,652.38
HINN, PATRICIA L	CLERK, FROM MARCH 22	1,562.49
LUCAS, SANDRA A	CLERK, FROM FEB. 12	2,391.67
MACFARLAND, DOUGLAS H	1440 CONG INTERN, FROM JUNE 1	300.00
MAGINNIS, PATRICIA A	TO JAN. 31	625.76
OBRIEN, BARBARA F	CASE WORKER	4,987.37
ROHM, GLORIA BYRD	SECRETARY	3,113.37
SINCLAIR, C GORDON	CLERK, FROM APRIL 1	600.00
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT, FROM JAN. 1	10,416.67
SPRINGER, CONRADENE M	SECRETARY	3,610.36
THOMSON, KATHLEEN I	SECTY, FROM JUNE 21	119.44
TOMAN, THOMAS L	DIST OFFICE MGR.	5,444.33

OFFICE OF HON. DONALD G. BROTZMAN

AZURE, JUDITH M		4,412.80
BLACK, MARJORIE	CLERK, FROM JUNE 2	481.72
BROWN, VERNA M	CASE WORKER	3,412.50
BRUMMER, LUWANDA M	SECRETARY, FROM MAY 17	794.45
CARLSON, KEVIN RAY	CLERK, FROM JUNE 2	481.72
DEESE, SUSAN HALL		3,655.36
DELCOUR, DAVID W		8,752.02
EVANS, JAMES O	CLERK, FROM JAN. 12	1,385.28
GARLICK, ROBERT M	TO MAY 26	2,166.95
HAGERTY, KENNETH C O	TO JAN. 9	325.16
HALL, JEAN HUTTO	SECRETARY, TO MARCH 31 AND FROM APRIL 5	4,313.80
JAMES, DARLENE GAYLE	SECRETARY, FROM JAN. 4 TO APRIL 4	1,896.44
LANCELOT, LEONA G	TO JAN. 31	780.20
MARK, ELIZABETH M	TO JAN. 31	277.33
MCKECHNIE, JOANNE	CLERK, FROM JUNE 23	50.55
NITZSCHE, KRISTA H	SECRETARY, FROM JAN. 18 TO MAY 15	2,140.14
ROBISON, VIRGINIA	SECRETARY, FROM MARCH 8	2,718.04
SHOCKLEY, TAMMIE J	CLERK, FROM JUNE 2	481.72
SLOVEK, FLORENCE J	EXEC SECRETARY	6,869.96
TABOR, JANIS L	SECRETARY	3,212.97
TONSING, ROBERT L, JR	ADM ASST	14,353.61

OFFICE OF HON. CLARENCE J. BROWN

BAYER, GARY G	TO JAN. 31	1,506.60
BROOKS, JOSEPH A	INTERN, FROM FEB. 1 TO APRIL 30	1,966.69
DAVIS, RANDALL EUGENE	INTERN, FROM MARCH 22	1,763.33
EARNHART, JUDITH E	SECRETARY	5,515.00
FLORY, DIANE E	SECRETARY	3,563.72
FORTIER, DONALD ROBERT	INTERN, TO JAN. 31 AND FROM MAY 8	1,258.38
GANO, VIRGINIA C	SECRETARY	3,563.72
GRAHAM, LAWRENCE T	LEGIS ASST, FROM FEB. 1	6,666.65
HARPSTER, MARGARET	EXECUTIVE SECRETARY	10,836.30
INSLEY, SUSAN JANE	SECRETARY	4,072.30
KAUFMAN, RICHARD A	INTERN, FROM MAY 1	666.66
KING, WAYNE R	PUBLIC REL SECRETARY	6,494.53
MCINTIRE, JAMES O	1460 CONG INTERN, FROM JUNE 16	150.00
MILLER, MARGARET K	SECRETARY, FROM JAN. 1	4,072.35
SHARPE, DOROTHY M	SECRETARY	5,586.28
SWIGART, PATRICIA A	SECRETARY, TO MAY 16	2,744.57
WARBINGTON, FRANK	DIST SECRETARY	8,807.58
WHITEHEAD, MARY LOUISE	SECRETARY, FROM JUNE 1	600.00

OFFICE OF HON. GARRY BROWN

BARBEE, SHELIA ANN		3,329.94
BROWN, CATHERINE C		4,958.64
DECK, ROBIN		6,057.96
DELONG, DEANNA LEE		6,445.14
FERRELL, MARY V	TO MAY 21	3,348.42
GREENE, BARBARA W		5,399.28
HOWARD, ALYCE V		5,023.92
LAMPMANN, JOHN W		8,269.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. GARRY BROWN - CONTINUED

MATHES, DONALD T	.....	$10,396.14
NOOR, ELIZABETH SUE	CLERK, FROM JUNE 21	180.56
REISINGER, EMORY W, II	.....	8,925.90
SULLIVAN, PATRICIA L	CLERK, FROM MAY 17 TO JUNE 21	729.17

OFFICE OF HON. GEORGE E. BROWN, JR.

CUNNINGHAM, WILLIAM J	TO JAN. 2	71.80
DESHETLER, HELEN G	TO JAN. 2	7.15
DUBERSTEIN, MICHAEL J	TO JAN. 2	23.94
FORCIER, ARTHUR A, JR	TO JAN. 2	72.91
HARDY, LEROY C	TO JAN. 2	7.15
JEANS, ROBERT P	TO JAN. 2	151.91
MCKENZIE, AMELIA E	TO JAN. 2	84.86
SEBENS, RAYMOND W	TO JAN. 2	109.16
SILVESTRI, SALLY JEAN	TO JAN. 2	99.90
STUPIN, ANDREW	TO JAN. 2	7.15
WADE, LINDA MAE	TO JAN. 2	88.50

OFFICE OF HON. JAMES T. BROYHILL

ALTENHOF, BARRY F	TO JAN. 31	573.68
BOHNER, CHRISTIE K	CASE WORKER	3,952.43
CLARK, RUTH TRIPLETT	SECRETARY, FROM JAN. 3 TO FEB. 28	1,272.77
CLAYTON, MARY LYNN	SECRETARY, FROM JAN. 1	4,408.35
CLEMENTS, BARBARA A	SECRETARY, FROM JAN. 1	4,208.32
DAWSON, WILMA P	SECRETARY	1,986.73
EDWARDS, EDYTHE MAE	FED PROGRAMS CLK	4,400.57
GUFFEY, NELLIE W	SECRETARY, FROM JAN. 1	4,158.33
HENRY, MARY CLAIRE	CASE WORKER	3,952.43
KELL, PETER, JR	RESEARCH ASST	5,428.83
KELL, RICHARD C	CLERK, FROM JAN. 3	2,244.43
KIMBERLIN, JOSEPHINE	SECRETARY	4,159.88
KNOWLES, SARAH P	SECRETARY, FROM FEB. 1 TO FEB. 28	658.33
MONZEL, L VINCENT	ADM ASST, TO MAY 31	11,945.29
SMITH, MARGARET DIANE	CLERK, FROM JUNE 16	150.00
SMOOT, MARGARET	SECTY, FROM JUNE 16	354.17
SRODES, CECILE Z	LEGIS CLERK, TO MAY 31 AND CLERK, FROM JUNE 1	4,874.05
VOGEL, FRED BLANTON	1490 CONG INTERN, FROM JUNE 16	150.00

OFFICE OF HON. JOEL T. BROYHILL

ADAMS, THOMAS E, JR	LEGIS ASST	8,626.76
ELLIOTT, NANCY C	1500 CONG INTERN, FROM JUNE 1	300.00
FENTON, KAY K	SECRETARY	4,311.83
HARMON, JEAN H	PERSONAL SECRETARY	7,634.94
HOCTOR, HARRIET W	SECRETARY, FROM MARCH 1	2,306.68
KOENIG, CLAIRE	SECRETARY	4,311.83
KROUT, HOMER LEE	ADM ASST	14,278.61
MCCANN, ELIZABETH C	RESEARCH ASST.	8,626.76
NELLOR, REGINA H	RESEARCH ASST, FROM JAN. 1	3,273.00
SHAFTON, SHIRLEY F	SECRETARY	6,692.27
SPENGER, MARTHA	SECRETARY	4,859.47
WALLACE, JANIE	SECRETARY	3,657.03
WATSON, SUSAN S	SECRETARY, TO FEB. 17	933.81
WHITE, DONNA JEAN	SECRETARY	3,967.62

OFFICE OF HON. JOHN BUCHANAN

BEARD, JUDITH W	LEGIS SECRETARY, FROM JAN. 1 TO FEB. 28	1,655.25
DIAZ, JUDITH A	LEGIS SECTY, FROM MARCH 1	3,000.00
DRAGNICH, LINDA T	CASE WORKER, FROM MARCH 1	3,003.32
DUDLEY, NANCY B	LEGIS ASST, FROM JAN. 1	8,510.02
GOLDEN, CAROLYN R	EXEC ASST DISTRICT OFFICE, FROM JAN. 1	5,835.43
JONES, RANSOM D	DISTRICT FIELD REP, FROM JAN. 1	5,116.27
JUDY, CAROLYN L	RECEPTIONIST, FROM JAN. 1 TO JAN. 31 AND RECEPTIONIST-PERS SECY, FROM FEB. 1	4,641.67
KAY, THOMAS O	ADM ASST, FROM JAN. 1	14,361.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN BUCHANAN - CONTINUED

LEONARD, KAYE C	1510 CONG INTERN, FROM JUNE 1	$300.00
LYNN, GEORGE GAMBRILL	STAFF ASST, FROM JUNE 1	300.00
MANN, JANEAN L	PRESS SECRETARY, FROM JAN. 1	6,629.99
PARKER, KIMBERLY C	CLERK-TYPIST, FROM JAN. 1	2,650.01
PROSEK, LINDA	SECRETARY, FROM JAN. 1 TO JAN. 31 AND GENERAL SECRETARY, FROM FEB. 1	4,460.42
TERZIU, MARY ELLEN	CASEWORKER, FROM JAN. 1	4,861.65
WEATHERS, H DALLON, JR	STAFF ASST, FROM JAN. 1	2,999.98

OFFICE OF HON. J. HERBERT BURKE

ARMSTRONG, KIM	CLERK-SECRETARY, FROM MARCH 1 TO MAY 21	1,534.49
BUCK, WALTER WARREN, JR	SPECIAL ASST, FROM APRIL 1 TO APRIL 30	1,125.00
CASTLEBERRY, LUELLA B	CLERK, FROM JAN. 1 TO APRIL 15	2,921.10
CURELLA, J GENE	CLERK, FROM JAN. 1 TO JAN. 31 AND PRESS AIDE, FROM FEB. 1	8,506.68
DEXTER, CAROL A	CLERK, FROM JAN. 1	2,601.54
FARNSWORTH, JANICE C	CLERK, FROM JAN. 1 TO MAY 31 AND SECRETARY, FROM JUNE 1	3,935.17
FINK, BENJAMIN W	.....	1,043.46
GRAHAME, MARTHA W	CLERK-LEGIS SECTY, FROM MARCH 8	3,019.62
HARDAWAY, JOHN	OFFICE MANAGER, FROM JAN. 26 TO MAY 31	6,944.46
HINES, ALBIN H	.....	2,968.56
HOOKER, CONNIE JO	SECRETARY, FROM APRIL 29	1,412.22
INSCO, JACK P	DIST OFFICE SUPVR, FROM MAY 1	1,000.00
KAYNER, CHARLEEN	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	4,708.40
MALANEY, ELINOR L	CLERK, FROM JAN. 1 TO MAY 31 AND SECRETARY, FROM JUNE 1	5,619.28
MELVIN, ELIZABETH G	CLERK, FROM JAN. 1 TO JAN. 31	935.54
OTTERSON, BRENDA JO	CLERK, FROM JAN. 1 TO JAN. 31	542.68
PLETZKE, DONALD J	CLERK, FROM JAN. 1	4,444.38
STONE, BONNIE L	1520 CONG INTERN, FROM JUNE 1 TO JUNE 21	210.00
TATE, DALE T	CLERK-ASST PRESS SECTY, FROM MARCH 1 .	2,833.32
WATTS, SUZANNE S	SECRETARY, FROM MAY 20	774.45
WINER, ILENE FRANCES	CLERK, FROM JAN. 1 TO MAY 31 AND SECRETARY, FROM JUNE 1	3,514.23

OFFICE OF HON. JAMES A. BURKE

CAREY, VIRGINIA E	AGENCY COORD.	4,809.33
CARR, MELBA MCVEY	TO JAN. 14	715.81
CRONIN, KEVIN J	FROM JUNE 14	197.06
DAGOSTINO, YVETTE R	CLERK	3,759.72
GLASSON, JOHN A	CLERK, FROM FEB. 1 TO FEB. 28 AND INTERN, FROM APRIL 1 TO APRIL 30	347.84
HAROLD, PAUL D	1530 CONG INTERN, FROM JUNE 1	300.00
KING, JOHN J	EXEC SECTY-ECONOMIST, FROM FEB. 1	6,866.67
MANCIAS, EDNA C	LEGIS ASST	4,709.86
MAYO, ROBIN	RECEPTIONIST/STENO, FROM MAY 15	958.33
MCGILVEARY, ROBERT D	ASST VETS COORD., TO MARCH 31 AND ASST VETS AFF COORD, FROM APRIL 1	4,448.46
MOORE, EDWARD J	ADM ASST	13,544.43
NEDDER, EDWARD T	CLERK	2,721.31
PARKER, JACQUELINE	ASST AGENCY COORD.	4,129.28
RYAN, JOHN F, JR	VETS COORD., TO MARCH 31 AND VETS AFF COORD, FROM APRIL 1	7,379.45
SALVARYN, JANET V	CLERK, FROM MAY 1 TO MAY 31	150.00
STAPLETON, FRANCIS G	FROM MARCH 1 TO MAY 31	347.01
STEVENSON, CHARLES C	CLERK, TO FEB. 28 AND FROM MAY 1	547.82
SWARTZ, DEBORAH	ASST LEGIS ASST	4,264.79
TAURER, KAREN L	CLERK, FROM FEB. 2 TO MAY 14	2,105.55
TUOHY, MARY J	ASST ADM ASST, TO MARCH 31 AND ASST TO ADMIN ASST, FROM APRIL 1	6,253.02
WALSH, THOMAS J	CLERK, FROM JAN. 15 TO JAN. 31	818.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. OMAR BURLESON

CESSNA, SHIRLEY RAY	SECRETARY, FROM MARCH 10	$2,466.68
CURTIS, JUDITH S	OFFICE MANAGER	14,360.64
GRUBBS, WALTER B	.....	9,801.66
HOOVER, CLAUDIA M	.....	6,156.78
KING, ARMAN D	.....	5,293.20
KUREK, KATHRYN C	.....	6,569.82
MEEK, ELSIE H	.....	7,670.76
PHILLIPS, ZENO J	.....	6,337.96
STACKHOUSE, ELIZABETH	SECRETARY, FROM JAN. 3 TO FEB. 7	777.78

OFFICE OF HON. BILL D. BURLISON

BECK, LENZIE MANFORD	ASST FIELD SECRETARY	4,334.33
BENTON, PATRICIA FERN	SECRETARY, TO MAY 31 AND CLERK, FROM JUNE 1	2,376.00
CRAWLEY, HARRIET JANE	SECRETARY	3,533.37
DICKERSON, DONALD L	.....	3,256.08
DIVERS, MINNA R	CASE WORKER	6,012.88
GUNTER, ROBERT S	TO APRIL 30	6,920.68
HALL, LLOYD EDWARD	FIELD SECRETARY, FROM FEB. 1 TO MAY 31	2,000.00
HAYNES, BRADFORD N	CLERK, FROM JUNE 1	500.00
HEROD, JAMES W	.....	5,146.32
MYKLAND, SUSAN E	SECRETARY	3,532.03
NUTTER, JOHN F	LEGISLATIVE ASSISTANT, FROM MAY 15 ...	1,150.00
PROFFER, LANNY M	TO MARCH 19	3,083.98
PROSSER, MICHAL SUE	EXEC SECRETARY	9,193.42
RHYNE, MILDRED B	.....	3,002.88
SMITH, CHERYL S	SECRETARY, TO FEB. 28	1,083.86
STACY, JANE COOPER	RESEARCH & PUB REL ASST, FROM JAN. 3 .	2,719.43
WALLS, QUEENIE	CLERK, FROM APRIL 19	1,341.67

OFFICE OF HON. LAURENCE J. BURTON

ADAMS, MARIE E	TO JAN. 2	71.80
ADAMS, NOLA K	TO JAN. 2	20.67
BARLOW, JESSELIE E	TO JAN. 2	43.99
CARLSON, HELEN L	TO JAN. 2	104.00
DAVIS, FLORENCE T	TO JAN. 2	104.00
FOTHERINGHAM, PATRICIA	TO JAN. 2	36.75
GASKILL, JOHN R	TO JAN. 2	75.67
JOHNSON, ALLAN D	TO JAN. 2	51.18
SUMMERS, NANCY J	TO JAN. 2	59.63
TEUSCHER, MARLOWE DEMAR	TO JAN. 2	109.16
WALLER, VERA S	TO JAN. 2	83.74

OFFICE OF HON. PHILLIP BURTON

BELOW, WILLIAM C	CLERK, FROM MARCH 1 TO MARCH 31	1,600.00
BUTCHER, WILLIAM A	CLERK, FROM JAN. 1	733.34
COLEMAN, NINA ANN	CLERK, FROM JAN. 1 TO MARCH 31 AND SECRETARY, FROM APRIL 1	6,920.45
CONLON, HELEN M	STAFF ASST, FROM APRIL 1 TO APRIL 30 AND CLERK, FROM MAY 1 TO MAY 31	2,441.00
HAGA, KARON L	CLERK, FROM MAY 1	200.00
KENNEDY, SUSAN	CLERK, FROM JAN. 1	4,999.98
KIELIGER, FRANK J	CLERK, FROM JAN. 1 TO MARCH 31 AND ADM ASST, FROM APRIL 1	10,977.51
KIYOTA, ROBERT E	CLERK, FROM MAY 1 TO MAY 31	100.00
KRAUSE, PATRICIA A	CLERK, FROM MARCH 1 TO APRIL 30 AND FROM JUNE 1 AND FROM JUNE 1	665.58
LEONG, NANCY M	CLERK, FROM JAN. 1	4,942.77
MARTINEZ, NICOMEDES J	CLERK, FROM JAN. 1	3,724.33
RICKS, MARIAN G	CLERK, FROM JAN. 1	5,090.84

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. PHILLIP BURTON - CONTINUED

SARSFIELD, EDWIN S	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM FEB. 5	$7,690.33
SELLERS, GARY B	CLERK, FROM JAN. 1	1,000.02
STONE, JUDITH L	TO FEB. 28	329.38
THOMAS, DORIS R	CLERK, FROM JAN. 1 TO MAY 31 AND ASST, FROM JUNE 1	8,849.98
THOMAS, WILLIAM G	CLERK, TO FEB. 28 AND ADM ASST, FROM MARCH 1 TO MARCH 9	4,452.59
WEIL, NORMAN I	1560 CONG INTERN, FROM JUNE 1	300.00
WINKEL, ADRIAN P	ASSISTANT, FROM MAY 1	4,833.34
YOUNG, MICHAEL P	CLERK, FROM JUNE 1	524.33

OFFICE OF HON. GEORGE BUSH

FRONCE, MARY ANN	TO JAN. 2	49.29
JOHNSON, VELMA M	TO JAN. 2	35.21
KENNY, JANE A	TO JAN. 2	39.31
MATTHEWS, ALLIE PAGE	TO JAN. 2	38.25
MATTHEWS, MARY MONCURE	TO JAN. 2	57.63
MCCORMACK, GREGG C	TO JAN. 2	44.53
OBERWETTER, JAMES C	TO JAN. 2	57.09
RHODES, DONALD C	TO JAN. 2	49.47
SCHWARZMANN, MARY L	TO JAN. 2	77.24
SMITH, ALEENE	TO JAN. 2	89.99
ZAMARIA, ROSE M	TO JAN. 2	109.82

OFFICE OF HON. DANIEL E. BUTTON

FRANCISCO, DOUGLAS L	TO JAN. 2	151.91
LASKO, CAROL JOAN	TO JAN. 2	50.46
LINN, GEORGE W, II	TO JAN. 2	141.28
MERSON, MARK A	TO JAN. 2	7.15
PARILLO, JOSEPH, JR	TO JAN. 2	64.57
PETRIE, DEBORAH J	TO JAN. 2	7.15
RHODES, ROSEMARIE	TO JAN. 2	26.69
RUSSELL, A LOUISE	TO JAN. 2	151.82
SCHAFMAN, MARCIA S	TO JAN. 2	117.03
SCOTT, NEIL P	TO JAN. 2	7.15

OFFICE OF HON. JAMES A. BYRNE

BOCCELLA, ALFRED M	CLERK, FROM JAN. 1	3,150.00
BOGGS, EDITH H	CLERK	2,243.11
DOYLE, JOSEPH E	CLERK	11,594.53
HAGAN, JAMES F	CLERK, FROM JAN. 1	1,097.02
LOUGHRAN, JOSEPH J	CLERK, FROM APRIL 1	420.00
LYNCH, ANNE M	CLERK, FROM JAN. 1	2,099.98
MEADES, EONA M	CLERK	3,917.60
ONEAL, SHIRLEY M	CLERK	10,441.91
RAMSEY, RUTH ARLINE	CLERK	13,917.25
REESE, ANNA	CLERK	2,243.11
SEGEL, MICHAEL	CLERK, FROM JAN. 3	2,650.82
SMITH, ALBERTA	CLERK	2,401.54
SMITH, REGINA B	CLERK	5,661.02
WEIHS, GLORIA E	CLERK	6,885.23

OFFICE OF HON. JOHN W. BYRNES

CLARKE, CAROL B	SECRETARY, FROM JAN. 1 TO JUNE 20	4,444.46
CUMMINGS, AUDREY DELL	CLERK, FROM JUNE 3	466.67
DECOCK, ROSEMARY	SECRETARY	2,969.45
GAGE, WILLIAM M	ADM ASST, TO MAY 31	11,945.29
GLENN, MARJORIE C	SECRETARY, FROM JAN. 1	5,900.00
HEETER, CHARLES P, JR	CLERK, TO JUNE 7	1,522.10
MELE, MARJORIE ANN	SECRETARY, FROM JAN. 1	4,508.33
RANDLETT, CATHERINE C	SECRETARY, FROM JAN. 1	4,266.65
SCHUCK, JAROLD R	STAFF ASST, FROM FEB. 22	5,933.32
SLAUGHTER, GENE K	CLERK, FROM JAN. 1	1,000.02
SMITS, JAMES H	LEGIS ASST, FROM JAN. 1	8,133.32
SOLARI, STEPHANIE A	SECRETARY, FROM JAN. 1	6,050.00
SUTHERLAND, JAMES P	TO JAN. 31	1,512.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN W. BYRNES - CONTINUED

WARREN, CHERYL LYNN	1600 CONG INTERN, FROM JUNE 16	$150.00

OFFICE OF HON. GOODLOE E. BYRON

ATKINSON, ROBERT H	EXECUTIVE ASST, FROM JAN. 3	8,231.09
BARKMAN, MARGARET JANE	SECRETARY, FROM JAN. 3	1,846.66
BORLAND, ALBERT S	SPECIAL ASST, FROM JAN. 3 TO MARCH 31	4,424.44
BOWSER, EMMA JANE	DISTRICT REP, FROM JAN. 3	2,373.33
DOWNTON, G DAVID	1605 CONG INTERN, FROM JUNE 15	160.00
ELLSWORTH, KAREN SUE	SECTY, FROM JUNE 17	140.00
FIELDS, DEBORAH WALTON	SECRETARY, FROM JAN. 3	2,824.00
GILSTRAP, JAMES	CLERK, FROM MAY 20	136.67
HODGES, BETTY F	SECRETARY, FROM FEB. 3 TO APRIL 7	1,263.88
KATH, KATHERINE A	SECRETARY, FROM JAN. 3	3,647.77
LEPSKI, VIVIAN	DIST ASST, FROM JAN. 3	2,373.33
LINDSEY, JOYCE CAROL	SECRETARY, FROM APRIL 12	1,426.40
MILLER, JOHN	PRESS RUNNER, FROM APRIL 1 TO APRIL 30	100.00
MOSS, MARVIN F	LEGIS ASST, FROM JAN. 3	6,687.76
PRICE, JOSEPH B, JR	FIELD REP, FROM APRIL 12	1,536.10
SMITH, CHARLES EUGENE	DISTRICT REP, FROM JAN. 3 TO MARCH 22	1,468.29
SOLOMON, DORIS B	EXEC SECRETARY, FROM JAN. 3	8,231.09
WAKEFIELD, KAREN E	SECRETARY, FROM JAN. 3	4,115.57

OFFICE OF HON. EARLE CABELL

BAYNARD, SALLY ANN	SECRETARY, FROM FEB. 1	3,333.35
BELDEN, NANCY JANE	SECRETARY, FROM MARCH 1 TO MAY 31	1,406.76
BUMPAS, SHARON	CLERK, FROM JAN. 1 TO JAN. 31	400.00
CARTER, PHYLLIS ANN	TO JAN. 31	708.39
CONDRAY, THELMA JO	.....	4,773.22
GLOSSERMAN, LESLIE	SECRETARY, FROM FEB. 1	3,750.00
GRINDBERG, JENNIE	SECRETARY	7,825.44
HART, HUGH GLEN, JR	ADM ASST	11,886.64
JENKINS, MILDRED B	TO JAN. 31	792.44
JORDAN, CAROLYN P	.....	2,462.50
PARISH, ROBERT L, JR	.....	4,406.47
PIETZSCH, SIDNEY G	.....	10,427.35
PUGH, FRANKIE A	SECRETARY	4,856.24
ROGERS, HERSCHEL J, JR	ASSISTANT, FROM APRIL 1	1,500.00
WILLIAMS, LON R, JR	SPECIAL ASST, TO JAN. 31 AND FROM APRIL 28	2,262.89
WOYNOSKI, MARION	SECRETARY	4,813.60

OFFICE OF HON. PATRICK T. CAFFERY

ELLIS, ROBERT LEROY	ADM ASST, TO JUNE 25	11,990.98
FIRKIN, DONNA K	SECRETARY, FROM MARCH 22	1,924.99
MASUMIAN, ALBERTA	PERSONAL SECRETARY	7,351.98
MCBRIDE, CHARLES W	LEGIS ASST, FROM MAY 1 TO JUNE 24 AND EXEC ASST, FROM JUNE 25	2,775.00
MIRE, CLAIRE P	.....	2,816.70
PARENT, MICHELE A	SECRETARY	3,784.52
PARRO, RANDOLPH H	EXEC ASST	9,457.43
RILEY, IRVING N	CLERK, FROM JAN. 1 TO MARCH 1 AND FROM APRIL 1	660.68
SABER, F BEVERLYANN	TO FEB. 5	802.88
WATTIGNY, CHARLES C	DISTRICT ASSISTANT	6,620.23
WOODWARD, KATHERINE F	SECRETARY, FROM JAN. 1	5,249.98

OFFICE OF HON. JOHN N. HAPPY CAMP

BURPO, JO ANN	.....	2,072.10
CORRIE, PATRICIA K	SECRETARY, TO FEB. 28	1,339.91
GEOGHEGAN, CLAIRE M	SECRETARY	4,259.10
GLENCER, ROBERTA L	EXEC SECY, TO JUNE 11	4,391.48
MOYER, WILLIAM A	.....	3,922.16
ORCUTT, MARY ELIZABETH	SECRETARY, FROM MARCH 15	1,442.77
PERRING, HELEN JOYCE	.....	5,072.88
SEAL, BETTY B	.....	4,624.14
SNODGRASS, WILLIAM G	.....	3,183.24
SOUTHARD, JOAN M	ADMIN ASST, FROM JAN. 1	9,740.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN N. HAPPY CAMP - CONTINUED

VALE, MARIE F	SECRETARY, FROM MARCH 8	$2,511.12
WILKES, SANDRA N	SECRETARY	4,032.32

OFFICE OF HON. HUGH L. CAREY

AKINS, MILDRED	FROM JAN. 1	10,020.18
BOLLENBACHER, JAMES T	STAFF ASST, FROM JAN. 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	7,533.38
CONNIFF, THOMAS A	.....	2,065.26
DELANY, KEVIN F X	FROM MAY 1	2,500.00
DONDEREWICZ, MARY E	FROM MARCH 1	944.23
FUSCO, EDWARD D	1630 CONG INTERN, FROM JUNE 1	300.00
GALLO, KATHLEEN	FROM MARCH 1	2,666.68
HOOPER, M DALE	FROM JAN. 1 TO JAN. 2	92.66
LAMB, ELIZABETH	FROM JAN. 1	4,249.98
LEVINSKY, RITA	FROM JAN. 1	6,000.00
MANCARUSO, RALPH	TO JAN. 31	701.65
MCCABE, WINIFRED A	FROM JAN. 1	4,861.02
PRENDERVILLE, JOHN M	FROM JAN. 1	6,743.64
ROSENTHAL, HAROLD	FROM FEB. 1	3,750.00
SCHRAUB, BEN	FROM MARCH 1	944.23
SEALE, LAURA	FROM FEB. 1	2,735.28
WINSTON, JEANNI M	FROM JAN. 1	5,511.46
WONG, WAI SO	FROM JAN. 1	4,110.49

OFFICE OF HON. CHARLES J. CARNEY

BOWMAN, BARBARA ANN	SECRETARY, FROM JAN. 1	4,999.98
CAMPBELL, MADELON V	GENERAL SECRETARY, FROM FEB. 1	3,250.01
CARNEY, ROBERT T	CLERICAL ASST, FROM MARCH 1 TO APRIL 30	400.00
DANCEY, RUTH A	LEGIS SECRETARY, FROM FEB. 8	3,176.84
DISTEFANO, ANTHONY J	LEGIS ASST, FROM JAN. 1 TO MARCH 31 AND LEGISLATIVE AIDE, FROM APRIL 1 ...	6,000.01
DONLIN, ANMARIE	SECRETARY, FROM JAN. 1 TO MAY 31	4,583.35
DURKIN, ROSEMARY	DIST OFF SECRETARY, FROM APRIL 1	999.99
FLEMING, THOMAS E, JR	CLERICAL ASST, FROM MAY 1	649.99
GOLDICH, STANLEY	DISTRICT OFFICE REP, FROM JAN. 1 TO APRIL 30	2,666.66
GUARIN, SANDRA S	SECRETARY, FROM JAN. 16 TO JAN. 31 ...	354.17
JONES, SHIRLEY A	CLERK-TYPIST, FROM JAN. 14	3,247.20
KELLY, WILLIAM L	DIST REP, FROM FEB. 1	2,083.35
KEYES, THOMAS J, JR	EXECUTIVE SECY, FROM JAN. 1 TO APRIL 30 AND ASSISTANT, FROM MAY 1	13,423.68
MICHAEL, SANDRA A	SECTY-TYPIST, FROM JUNE 22	162.50
NOGAL, MIRIAM J	SECRETARY, FROM JAN. 1 TO FEB. 7	780.55
PALLANTE, RALPH	DISTRICT OFFICE REP, FROM JAN. 1	4,500.00
PONDILLO, ROBERT J	1635 CONG INTERN, FROM JUNE 16	150.00
STEVENS, PAUL E	DISTRICT OFFICE REP, FROM JAN. 1 TO APRIL 30 AND DIST AIDE, FROM MAY 1 TO MAY 31 AND FROM JUNE 1	13,432.00
SULLIGAN, JOHN	DISTRICT OFFICE REP, FROM JAN. 1	3,250.02
TILLMAN, JAMES M	DISTRICT AIDE, FROM MARCH 1	1,333.32
TUOHY, MARY THERESA	SECTY, FROM JUNE 1 TO JUNE 22	488.88

OFFICE OF HON. TIM LEE CARTER

COOK, NANCY ELIZABETH	SECRETARY, FROM JUNE 21	136.67
DEHNEL, KATHLEEN W	SECRETARY, TO MAY 31 AND CLERK, FROM JUNE 1	8,228.21
DOWNEY, COY	FIELD SECRETARY, FROM FEB. 1 TO FEB. 28 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1	1,994.01
EATON, MARILYN B	1640 CONG INTERN, FROM JUNE 1	300.00
FRANCISCO, DOUGLAS L	CLERK, FROM APRIL 20	3,295.84
HAMMER, DOYLE R	DISTRICT SECRETARY	3,380.36
HANDY, THOMAS V	ADM ASST, FROM JAN. 1 TO APRIL 19	5,281.94
HAYES, SHERRY MERRILL	SECRETARY, FROM JAN. 3 TO MAY 31 AND CLERK, FROM JUNE 1	3,272.23
HOLCOMB, J B	.....	1,578.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. TIM LEE CARTER - CONTINUED

KIATTA, LOUISE	SECRETARY, TO MAY 31 AND CLERK, FROM JUNE 1	$7,096.56
LYONS, HELEN E	SECRETARY, TO MAY 31 AND CLERK, FROM JUNE 1	3,639.19
MIDDLETON, BEN	FIELD SECTY, FROM FEB. 1	1,315.00
MORGAN, ROBERT I	DISTRICT SECRETARY	4,083.43
PERKINS, N B	DISTRICT SECRETARY	2,631.02
PETERCHEFF, DORIS G	DISTRICT SECRETARY	4,199.52
PYLES, AARON	DISTRICT SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	1,956.42
SHARP, JOSH P	FIELD SECRETARY, FROM FEB. 1 TO FEB. 28 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1	2,051.01
SLAUGHTER, JAMES	DISTRICT SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	1,956.42
WIENS, DENISE I	SECRETARY, FROM JAN. 5 TO MAY 31 AND CLERK, FROM JUNE 1	4,028.90

OFFICE OF HON. BOB CASEY

BURNEY, LAURA F	SECRETARY	5,243.09
COATES, MARSHA R	1650 CONG INTERN, FROM JUNE 14	170.00
DISCHINGER, EDITH J	SECRETARY	5,243.09
FLOCKS, WILLIAM R, JR	CLERK, FROM JAN. 1 TO APRIL 9	585.45
FORD, SHARON DELL	SECRETARY	4,500.04
FRANDOLIG, CHARLES A	ADM ASST	14,361.96
GILMORE, STEVEN C	CLERK, FROM MARCH 23	849.33
HEROLD, RITA	SECRETARY	4,050.77
LORD, HERBERT ALLEN	CLERK, FROM FEB. 1 TO MARCH 12	364.00
MCHONE, JENNY DELANE	SECRETARY	6,785.31
NAUGHTON, BARBARA A	SECRETARY	4,799.90
NOEL, EDMUND DRR	CLERK, FROM MAY 17 TO JUNE 2	160.00
PASSMANN, JULIA R	SECRETARY	6,828.35
ROSENBLUM, RICHARD	CLERK, FROM JAN. 4 TO APRIL 17	901.33
TIMKO, FLORENCE O	SECRETARY	12,030.72
WARREN, GRACE E	SECRETARY	5,544.77

OFFICE OF HON. ELFORD A. CEDERBERG

BEYDA, RACHELLE	RECEPTIONIST, FROM JAN. 1 TO JAN. 31 AND RECEPTIONIST-SECRETARY, FROM FEB. 1	5,113.61
FORGASH, MICHAEL A		14,360.64
GOULD, JUDITH D	CLERK	3,772.94
HODGE, KATHRYN MCKAY	CLERK, FROM JUNE 1	416.67
HUTCHISON, MICHAEL J	CLERK, FROM APRIL 1	1,200.00
NAKKULA, WALTER G	DISTRICT ASST	7,680.84
ORTIZ, BONADONNA	SECRETARY	4,490.73
RAMAGE, FRANKIE C	SECRETARY	8,544.32
SCHWEIGERT, ESTHER N	SECRETARY	4,490.73
SMITH, ELIZABETH E	SECRETARY	2,042.68
STOLZ, RONALD WILLARD	DISTRICT ASSISTANT, FROM MAY 1	2,250.00

OFFICE OF HON. EMANUEL CELLER

ALBERTS, ALFRED E	CLERK	3,614.18
DOUGHERTY, MARY A	SECRETARY	14,355.21
DOWNS, CAROLYN ANN	CLERK	4,598.70
KIDD, ALBA L	CLERK	6,308.98
LEVINE, PEARL	CLERK, FROM FEB. 1	1,560.40
LOUIS, MARGARET M	CLERK	4,462.84
ROSENBAUM, LEWIS H	CLERK	1,854.93
ROSENFELD, ELI	CLERK	3,715.15
SCHLOSSBERG, JERRY	CLERK	6,161.99
SHAKIN, FLORENCE	CLERK	2,674.82
WHITE, MINNIE	SECRETARY	14,346.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CHARLES E. CHAMBERLAIN

CHRISTENSEN, BERNICE E	SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM MAY 1	$503.64
COMM, ANN F	SECRETARY, FROM JAN. 1	7,833.32
CORLEY, ANNE B	SECRETARY, FROM FEB. 1 TO FEB. 28	500.00
COVELL, CATHERINE M	SECRETARY, FROM JAN. 1	6,927.10
GOLD, BETTY L	SECRETARY, FROM JAN. 1	6,187.52
JOHNSON, RUTH R	SECRETARY, FROM JAN. 1	5,765.98
KENNEDY, THEODORE R	RESEARCH ASST., FROM JAN. 1	1,000.02
LUMPKIN, JANE T	SECRETARY, FROM JAN. 1	6,927.10
MARTINSON, RONALD L	SPECIAL ASST, FROM MAY 1	2,625.00
MCALISTER, JUDITH ANN	SECRETARY, FROM JAN. 1	3,791.67
MCFADDEN, ROBERT H	ADM ASST., FROM JAN. 1	12,250.02
NOLEN, KAY CODY	CLERK, FROM MARCH 1 TO MARCH 31 AND SECRETARY, FROM APRIL 1 TO MAY 31 AND FROM JUNE 1	1,416.67
ROBINSON, BEULAH I	SECRETARY, FROM JAN. 1	3,636.67
SOUTHWELL, B JOE	CLERK, FROM JAN. 1	1,100.02
VOGEL, ROBERT C	CLERK, FROM JAN. 1	4,162.50
WEBB, WILLIS DAVID	FROM MARCH 1 TO APRIL 30	2,333.34

OFFICE OF HON. BILL CHAPPELL, JR.

ALLEN, GEORGE F	ADM ASST, TO FEB. 28	3,215.74
CHAMBERLAIN, LOU R		5,028.81
DENSON, JOHN J	AIDE	4,198.05
DUPREE, ANN	SECRETARY-RECEPTIONIST, FROM JAN. 1 TO APRIL 30 AND SECRETARY, FROM MAY 1	4,559.83
FOX, ALBERT A, JR	LEGIS ASST, FROM MARCH 16	4,833.33
GARVER, CHARLOTTE C	SECRETARY-CASEWORKER, FROM JAN. 1	6,058.33
GRAYBILL, MICHAEL A	LEGIS ASST, FROM MARCH 1 TO MARCH 23	613.33
HERBERT, ELLEN E	SECRETARY, FROM APRIL 1	1,537.99
HOOKER, THOMAS E	LEGISLATIVE AIDE, FROM JAN. 1	11,682.01
KOST, KRISTINE M	SECRETARY	4,087.04
LAZONBY, SHIRLEY	SECRETARY, FROM JAN. 1	5,110.41
MCBURNEY, JEANE BROWN	RESEARCH ASST, TO APRIL 30 AND FROM MAY 5	6,255.21
PETTEWAY, EH	FIELD REP, FROM MARCH 1 TO MARCH 31	400.00
ROBINSON, ROBERT P, III	PERSONAL AIDE, FROM JAN. 1	5,344.17
STANSFIELD, MARY JO	LEGIS AIDE, FROM JAN. 1	5,719.65
YORK, FRED M, JR	PRESS AIDE, FROM APRIL 1	2,999.99

OFFICE OF HON. SHIRLEY CHISHOLM

BAKER, PAULINE		4,250.34
DOREN, ARLENE E		3,554.28
DOWNS, SHIRLEY ANN		7,586.82
GARRETT,, THADDEUS, JR	RESEARCH ASST, FROM APRIL 15	2,427.77
HOLDER, WESLEY M		8,260.56
HOWARD, WILLIAM R		2,683.80
HUDNELL, SUSAN M	1684 CONG INTERN, FROM JUNE 1	300.00
MCROREY, KAREN	TO JAN. 31	834.60
MIDDLETON, JOAN V	CASEWORKER	4,386.97
RICHARDSON, JOYCE C	CLERK TYPIST, FROM APRIL 1	999.99
ROBLES, VICTOR L	ASST DISTRICT REP	4,999.15
SMITH, CAROLYN J	EXEC ASST	9,658.57
TAYLOR, SYLVIA P		3,538.20
WATKINS, PATRICIA J	PRESS ASST	5,409.79

OFFICE OF HON. DONALD D. CLANCY

DASHIELL, NANCY IRWIN		3,602.04
DECOURCY, PAULINE L		5,204.92
DUMLER, BARBARA ANN		4,285.92
HEIN, MARJORIE R		9,168.42
PALMER, MARTHA JANE		5,115.80
PILOT, LYNNE J	ADM ASST, TO MAY 23	7,438.75
SIBCY, CONNIE	TO APRIL 1	1,568.81
VOLZ, ROBERT JOHN		8,479.80
WAGNER, ARLO T	ADM ASST, FROM MARCH 15	5,888.90
ZULAGER, DOROTHY M		5,696.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. FRANK M. CLARK

ANYAN, LORETTA	CLERK, FROM JAN. 1	$3,166.65
ABBOGAST, ELEANOR R	CLERK, FROM MARCH 1 TO APRIL 30	1,200.00
BARBERIO, ABIGAIL M	CLERK, FROM APRIL 1 TO MAY 31	1,200.00
BELL, RENEE D	CLERK, FROM JAN. 1 TO MAY 31	2,724.99
BIDDLE, BETTY J	FROM MAY 1	1,200.00
BUZAS, JULIA SHERBA	CLERK, FROM JAN. 1 TO JAN. 31	600.00
CANTER, MARIAN L	FROM MAY 1	916.66
CASPER, ROSALIE C	CLERK, FROM MAY 1 TO MAY 31	600.00
COLARUSSO, MARIE	CLERK, FROM JUNE 1	600.00
COZZUCOLI, MARIE	CLERK, FROM FEB. 1 TO MARCH 31	1,200.00
DETANNA, MILDRED	CLERK, FROM JAN. 1 TO JAN. 31	600.00
DIEHL, FRANCES A	CLERK, FROM JAN. 1	7,300.02
DOLES, JUDITH ANN	CLERK, FROM JAN. 1	4,750.00
DUBROWA, DENNIS J	CLERK, FROM JAN. 10	4,525.00
DUBROWA, RUTH ELLEN	CLERK, FROM APRIL 1 TO APRIL 30	600.00
FARLOW, ARLENE M	ADMIN ASST, FROM JAN. 5	8,769.43
FRATTO, MARY ANN	CLERK, FROM JUNE 1	600.00
GRIMES, DONNA JEANNE	CLERK, FROM MARCH 1 TO APRIL 30	1,200.00
ILLSLEY, JULIE A	CLERK, FROM JAN. 1	6,333.35
KIMINKINEN, DOROTHEA J	CLERK, FROM FEB. 1 TO MARCH 31 AND FROM JUNE 1	1,800.00
MLYNARCZYK, CONSTANCE	CLERK, FROM JAN. 1 TO FEB. 15	900.00
MUSKO, BARBARA	CLERK, FROM JAN. 1	2,866.65
NEELY, ROBERT P	CLERK, FROM JAN. 1	6,833.33
POLENO, DAVID A	1700 CONG INTERN, FROM JUNE 1	300.00
ROSS, ANGELA MARIE	FROM JAN. 5	3,005.85
WILLIAMS, CONSTANCE P	CLERK, FROM JAN. 1	3,033.33
WINEBOLD, ROBERT G	CLERK, FROM JAN. 1 TO FEB. 28	1,200.00

OFFICE OF HON. DON H. CLAUSEN

BROTHER, DONNA M	CASEWORKER, FROM JAN. 1	4,290.78
DAY, EDVIGE R	FROM FEB. 1 TO MAY 31	2,383.32
DIAMOND, AMY H	SECRETARY	4,259.10
FENIMORE, JOAN VIVIAN	RECEPTIONIST-SECRETARY, FROM FEB. 1	2,979.15
HASKIN, ELMER G, JR	DISTRICT ASST	2,631.27
HILL, NANCY L	LEGISLATIVE SECRETARY, TO APRIL 30	3,163.83
HULETT, STANLEY W	LEGIS ASST	9,931.21
JONES, BARRY W		4,974.96
KING, LOIS E	DISTRICT SECRETARY	3,505.21
LUMLEY, BARBARA R	DURA OPERATOR, FROM JAN. 3 TO JAN. 31	622.22
PENN, GEORGE ANN	SECRETARY	4,666.63
ROBERTSON, CONSTANCE E	SECRETARY, FROM JAN. 1	2,677.44
SISK, ELIZABETH STEWART	1710 CONG INTERN, FROM JUNE 21	100.00
STODART, WILLIAM E	ADM ASST	10,409.62
TIPPIT, OTIS GORDON		7,453.92
UNDERWOOD, LAURA B	SECRETARY, FROM JUNE 9	464.44
YATES, NADINE SANDERS	DURA OPERATOR-SUPERVISOR, FROM APRIL 1	2,375.01

OFFICE OF HON. DEL CLAWSON

BRADBEER, GEORGE		4,779.12
CHARLES, ANITA S	ADM ASST	13,543.22
CLASSEN, NANCY	CLERK, FROM MAY 10	1,105.00
DEHAVEN, VIRGINIA C		3,614.18
EDELEN, FLORENCE B		4,581.70
GREENAWALT, RUBY JANE		4,581.70
LANG, JOSEPH L	CLERK, FROM JUNE 1	600.00
LOGAN, CARMEN M	CLERK, FROM JUNE 1	600.00
MORRIS, MABEL ANN	TO APRIL 14	1,813.97
SMITH, VILDA M		6,533.81
STERN, JEAN K		7,046.61
WALLER, VERA S	CLERK, FROM JAN. 4	4,650.00
WINGETT, DENNIS	CLERK, FROM MAY 1 TO MAY 31	600.00
ZEMBA, JOHN MICHAEL	1720 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. WILLIAM CLAY

BELL, PAULA P		4,217.70
CRAWFORD, JANET F	TO JAN. 31	678.74
DOTSON, BETTY J	STAFF ASST, FROM FEB. 1 TO APRIL 30	3,650.01
FRANKLIN, MYRNA L	STAFF ASST	5,155.71
JUDE, MADGE M		3,634.38
KINKEAD, ALICE C	LEGIS ASST, FROM FEB. 14	4,376.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM CLAY - CONTINUED

LAY, WALTER V	DIST ASST, FROM JAN. 1	$11,986.40
LLOYD, COLLEEN	STAFF ASST, FROM JAN. 1	1,000.02
MCPHERSON, MICHAEL C	ADM ASST, TO APRIL 30 AND FROM MAY 5	14,039.74
PATTON, ERNESTINE	TO JAN. 31	688.18
REESE, VELMA	FROM JAN. 1 TO MAY 31	5,393.64
SEAY, CATHERINE W	STAFF ASST, FROM JAN. 1	4,766.68
TYUS, MARIE H		4,056.30
WEISS, GAIL ELLEN	STAFF ASST	5,155.71
WILLIAMS, JEROME W	STAFF ASST, FROM JUNE 14	510.70

OFFICE OF HON. JAMES C. CLEVELAND

BURCH, PATRICIA ANN	SECRETARY, FROM FEB. 8	5,273.90
DAY, MYRA LOUISE		3,836.38
EKERN, MARGARET KAY		4,704.14
HENSCHEL, GEORGE L	INTERN, FROM JUNE 1	600.00
JACKSON, MILDRED KATE		6,166.86
JOSLIN, WILLIAM R	LEGIS ASST, FROM JAN. 1 TO MAY 31 AND FROM JUNE 5	4,249.45
KEENAN, JOAN D	SECRETARY, FROM JAN. 1	3,836.38
LINTHICUM, MAUREEN D	TO APRIL 30	3,169.76
LONDON, M ROY	AIDE, FROM FEB. 1 TO FEB. 28	750.00
MACCLEERY, LEE D	SECRETARY, FROM APRIL 1 TO APRIL 30	750.00
MAKEMSON, RUTH	TO FEB. 15	1,012.05
PORTER, GERALDINE R	TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1	2,500.17
QUIMBY, JEANNE B		3,571.44
ROGERS, BARBARA R	SECRETARY, TO JAN. 31 AND FROM MARCH 1 TO MARCH 31 AND FROM MAY 1	3,229.47
TETLER, GEORGE W, III	INTERN, FROM JUNE 1	850.00
VARBLE, WINIFRED A		9,254.72
WECHSLER, JAMES M	TO MAY 15	7,609.37

OFFICE OF HON. JEFFERY COHELAN

BROWN, ROWENA R	TO JAN. 2	71.80
DUNN, KATHLEEN SUE	TO JAN. 2	49.38
FLYNN, THOMAS G	TO JAN. 2	93.01
FOULKROD, JANE MARIE	TO JAN. 2	36.18
HALL, FLORENCE E	TO JAN. 2	49.38
KEATING, RITA M	TO JAN. 2	53.10
KRONFELD, LEOPOLD J	TO JAN. 2	122.95
LEMON, MADGE A	TO JAN. 2	139.81
SANDERS, ABBY R	TO JAN. 2	42.91
WIGGINS, ARLENE	TO JAN. 2	48.30

OFFICE OF HON. HAROLD R. COLLIER

ALEXANDER, MARTHA M	SECRETARY, FROM JAN. 1	4,433.34
BERG, EARL H, JR	PRESS ASST	4,984.88
GLINKA, ARLENE L	SECTY-DIST OFFICE MGR	5,600.44
HERSHEY, LULA MARIE	ADM ASST	11,665.32
KELLY, ANN WOODWARD	SECRETARY	5,390.28
KURTZ, ROMAYNE L	STENO-SECTY	4,384.44
MCLAUGHLIN, MARTHA ANN	TYPIST, FROM JUNE 21	161.11
NICHOLS, FLOYD KEITH	CLERK, FROM JUNE 1	691.67
PETERSEN, SVEND	RESEARCH ASST	2,430.32
SHORT, NANCY M	STENO-SECTY	4,384.44
WARD, JANE K	LEGIS ASST	7,186.86

OFFICE OF HON. GEORGE W. COLLINS

COLEMAN, SHIRLEY	SECRETARY TO ADM ASST	3,934.25
GUILMANT, JEAN-PIERRE	PRESS ASST, FROM JAN. 1	2,650.02
HATCHERSON, JANE W	LEGIS SECRETARY	4,267.59
HICKEY, RITA M		2,816.70
HORWITZ, MANNY	STAFF ASST, FROM JUNE 1	416.67
HOWSE, NATHANIEL R	LEGISLATIVE ASST, FROM MARCH 1	5,480.00
KISSANE, GERALDINE M	TO FEB. 28	2,584.92
MARKS, BETTY	CLERK, FROM JAN. 3	1,730.57
MCDANIEL, DIANE	1752 CONG INTERN, FROM JUNE 1	300.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. GEORGE W. COLLINS - CONTINUED

MCDANIEL, NELL MARIE	PERSONAL SECRETARY, FROM JAN. 1	$10,500.02
MHOON, EVELYN B	DISTRICT SECRETARY, FROM JAN. 1	4,725.00
NELSON, LEO	ADM AIDE, FROM JAN. 1	4,999.98
SMALL, CASSANDRA M	CASE WORKER	4,471.69
THOMAS, HENRY LEE	.....	9,072.06
THOMAS, MILDRED L	RECEPTIONIST, FROM JUNE 1	616.67
TOOMEY, JAMES J	TO MAY 31	6,343.30
VANCE, KEITH A	PERSONAL AIDE, FROM JAN. 1	3,150.00

OFFICE OF HON. JAMES M. COLLINS

AGNICH, JAMES R	1755 CONG INTERN, FROM JUNE 1	300.00
ANDREWS, ALBERT E, JR	CLERK, FROM JAN. 1	6,034.57
BELL, SUZAN GAIL	CLERK, FROM JAN. 1 TO MARCH 31	2,225.91
BOSARGE, PAUL R	TO JAN. 31	750.17
CLYDE, KATHERINE	CLERK, FROM JAN. 1	4,251.79
DEGRAFFENRIED, PAT M	CLERK, FROM JAN. 1	5,552.25
DICKINSON, BETTY T	CLERK, FROM APRIL 1 TO APRIL 30	800.00
FAUSSET, RICHARD ROY	CLERK, FROM JAN. 1	7,534.95
MOULDEN, SUZANNE M	CLERK, FROM MARCH 1	435.00
OWENS, ANN NICHOLSON	CLERK	3,567.84
REED, NOEL LEE	CLERK, FROM JAN. 1 TO MARCH 15	629.23
RUBIO, ERCILIA V	CLERK, FROM JAN. 3	3,602.00
SANBORN, BURTON D	RESEARCH ASST, FROM JAN. 3 TO JUNE 13	9,047.76
SIMPSON, SHIRLEY ANN	CLERK, FROM JAN. 1	5,590.55
STRICKLIN, PAULA M	CLERK, FROM JAN. 1	3,785.29
WALTER, KAREN JEANNE	CLERK, FROM JAN. 1	3,467.83
WEINBERG, COURTNEY P	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM MARCH 1	2,168.39
WOODBRIDGE, KAREN L	CLERK, FROM APRIL 1	1,625.00

OFFICE OF HON. WILLIAM M. COLMER

BAILEY, SHERWOOD R, JR	1760 CONG INTERN, FROM JUNE 1	300.00
CLAYTON, JACQUELINE W	CLERK, FROM JAN. 1	1,000.02
CLEARWATER, LEONA H	CLERK	5,000.79
DARSEY, MARIE W	CLERK	7,426.67
DAVIS, CLAIRE	CLERK	6,681.32
LOTT, C TRENT	ADM ASST	14,361.96
NEWCOMB, MELISSA L	CLERK, FROM JUNE 1 TO JUNE 15	362.50
PAXTON, EDNA H	CLERK	6,681.32
RUSS, ERNEST J	CLERK, FROM FEB. 1	833.35
YON, DOROTHY A	CLERK	6,681.32

OFFICE OF HON. BARBER B. CONABLE, JR.

ALEXANDER, OLGA C	.....	3,902.64
BENTON, THOMAS R	.....	2,340.30
BUTLER, BARBARA M	RESEARCH ASST, FROM MAY 1	1,816.66
FARNSWORTH, SUSAN H	CLERK, FROM JUNE 14	212.50
MANERI, DOROTHY B	EXEC SECTY	7,325.42
MCLAUGHLIN, LINDA J	CLERK, FROM JAN. 1	3,934.98
NELSON, PAUL GUNNAR	.....	5,753.28
NICHOLAS, HARRY K	ADM ASST	13,953.90
PEARTREE, JOANNE MARIE	SECRETARY	3,150.56
PELKEY, JOHN MICHAEL	CLERK, FROM APRIL 1 TO MAY 31	200.00
PFOUTZ, BONNIE LEWIS	CLERK, FROM FEB. 1	1,586.15
SCHMITT, DONALD THOMAS	CLERK, FROM JAN. 1 TO APRIL 30	680.00
WALLACE, MARIAN F	SECRETARY	6,291.58
WELLS, SHARON	.....	6,860.58
WIDGER, STANLEY W, JR	1770 CONG INTERN, FROM JUNE 14	170.00

OFFICE OF HON. SILVIO O. CONTE

BAKER, YOLANDE V	SECRETARY	3,418.68
BARSANTI, STEPHEN B	CLERK, FROM JUNE 1	506.67
BEAUCHAMP, CAROLE LONG	FROM JAN. 1	11,311.51
CARLO, THOMAS P	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM APRIL 1 TO APRIL 30	466.67
DICK, MONA BIDDLE	SECRETARY, FROM FEB. 1 TO APRIL 30 ...	1,800.00
DONAHUE, JAMES E	.....	8,826.04

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. SILVIO O. CONTE - CONTINUED

DONNER, SALLY SEARS	SECTY-OFFICE MGR, FROM JUNE 1	$1,000.00
GARIVALTIS, GAYLE	CLERK, FROM JUNE 1	450.00
HOOPER, NORMA M	SECRETARY, FROM JAN. 1	3,250.02
KNUDSEN, JEAN-MARIE	RECEPTIONIST-SECRETARY, FROM MAY 1 ...	1,166.06
LYONS, JOHN F, JR	CLERK, FROM FEB. 1 TO MAY 31	2,300.00
MASSIMIANO, JEANNE S	OFFICE MANAGER, FROM MAY 1	1,833.34
MAYER, JO ELLEN	CLERK, FROM JUNE 1	316.67
MIERZEWSKI, MICHAEL B	CLERK, FROM MARCH 1 TO MARCH 31	574.33
MOFFITT, DENIS L	CLERK, FROM APRIL 1 TO APRIL 30	408.33
MORTON, KIM M	CLERK, FROM APRIL 1 TO APRIL 30	300.00
MOYNIHAN, KEVIN J	CLERK, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	1,141.66
PETRINA, MICHAEL J, JR	.....	7,001.88
PHALEN, JAMES R	LEGAL ASST, FROM FEB. 15 TO FEB. 28 ..	813.33
RAWLS, WILLA C	SECRETARY, TO MAY 31 AND FROM JUNE 6 .	4,147.45
SALTARELLI, LEE ANN	CLERK, FROM MARCH 1 TO MARCH 31	700.00
SALTARELLI, LOIS	CLERK, FROM APRIL 1 TO APRIL 30	1,300.00
SILVEIRA, MARY A	1780 CONG INTERN, FROM JUNE 1	300.00
SINACORI, HARRIET H	TO MAY 31	3,088.70
SWARTZ, JUDITH	SECRETARY, FROM JAN. 1 TO JAN. 31 AND EXEC SECRETARY, FROM FEB. 1	6,745.48
VANDENEYKEL, MYRNA	SECRETARY, FROM JAN. 1	4,037.41
WARD, CAROL ANN	TO FEB. 28	1,400.60

OFFICE OF HON. JOHN CONYERS, JR.

BENJAMIN, JOSEPH E	CLERK, FROM APRIL 1 TO APRIL 30	640.00
BOOKER, EDITH J	CASE WORKER, FROM JAN. 1 TO MAY 31 ...	2,869.68
CANTY, ELIZABETH L	CLERK, FROM MAY 1 TO MAY 31	1,580.55
CARR, ROBERT R	ADM ASST, FROM MAY 1	3,600.00
DIGGS, WANDA P	LEGIS SECY, FROM APRIL 1 TO APRIL 30 AND CASE WORKER, FROM MAY 1	1,453.69
ELLERY, HANNAH B	TO MARCH 31	2,100.90
FEATHERSTONE, ARTHUR R	.....	4,216.07
FISCHER, ROBERT L, III	AIDE, FROM JUNE 1	833.33
FISHER, LOUIS H, JR	AIDE, FROM JUNE 1	779.31
HADDON, PHOEBE A	1790 CONG INTERN, FROM JUNE 1	300.00
HENN, JEANNE KOOPMAN	AIDE, FROM JAN. 3 TO JAN. 31	840.00
HENNINGSEN, PAUL A	TO MAY 31	3,996.20
HORWITZ, LARRY	ADM ASST, TO APRIL 30	8,451.98
HUMBLES, KARLA	RECEPTIONIST, FROM JAN. 3	2,888.27
JOHNSON, MARLENE L	.....	4,188.50
KESTER, WILLA	CASE WORKER, FROM MAY 1	1,187.52
KRAUSE, PATRICIA A	SPECIAL ASST, FROM MARCH 1 TO MARCH 31	1,250.00
MARTIN, EDDIE J	ADMIN ASST, FROM FEB. 1 TO FEB. 28 ...	472.49
MCCAULEY, JOAN C	TO JAN. 31 AND FROM MAY 1	2,184.62
NAPPER, HYACINTHE T	EXEC SECRETARY, FROM JAN. 1	6,775.72
PARKS, ROSA L	.....	3,538.20
RICKMAN, EDWARD RAY	AIDE, FROM FEB. 1 TO FEB. 28 AND FROM JUNE 1	3,299.37
RUDASILL, ELBERT G	AIDE, FROM JUNE 1	833.33
STALLINGS, SUSIE	SECRETARY, TO APRIL 30 AND CASE WORKER, FROM MAY 1 TO MAY 31	2,983.62
TORANDO, ARLETTE M	CLERK, FROM MARCH 1 TO MARCH 31	445.20
WADE, DORIS GLENN	TO APRIL 30	2,801.20
WARREN, PHYLLIS J	SECRETARY, FROM FEB. 1	1,750.00
WATSON, JULIUS A	.....	4,032.00

OFFICE OF HON. ROBERT J. CORBETT

BEECH, EVA M	SECRETARY	1,265.41
BEHLKE, JOHN W	SECRETARY, TO JUNE 5	6,013.58
EBERLE, HAROLD F, JR	ADM ASST	14,355.21
GAYNOR, GARY B	CLERK, FROM MARCH 1	666.68
HRYNDA, THOMAS MICHAEL	SECRETARY	4,666.63
JUST, MARGARET S	SECRETARY	1,202.88
KLEMM, MARGARET F	CLERK, FROM JAN. 1	1,000.02
MCDOWELL, PATRICIA K	SECRETARY	5,737.81
MOLITOR, JEROME C	SECRETARY, TO MAY 31	1,000.49
NEWKIRK, MARJORIE J	SECRETARY, TO JUNE 15	5,255.10
OSWALD, THOMAS J	SECRETARY, FROM JAN. 1 TO FEB. 28	1,030.00
SIEGEL, RICHARD J	SECRETARY	6,308.98
SMITH, J RONALD	SECRETARY	7,946.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JORGE L. CORDOVA

ALVAREZ, BELEN	SECRETARY	$4,458.39
BAGUE, TERESITA	SECRETARY	5,884.69
CASTELLANOS, JESUS A	LEGIS ASST, FROM FEB. 1	5,300.00
DELVALLE, JOSE E	LEGIS ASST	6,300.05
DIAZ, RAMON	1802 CONG INTERN, FROM JUNE 21	100.00
DUENO, HILDA	CLERK	4,156.98
GONZALEZ, EDGARDO	LEGISLATIVE ASST, FROM JAN. 1	6,300.05
GUINOT, LUIS, JR		2,290.92
LEE, MELBA JEAN	SECRETARY	4,667.54
MARQUEZ, JOAQUIN A	ADMINISTRATIVE ASSISTANT, FROM JAN. 1	9,752.03
PARKER, CANDITA C	SECRETARY	6,301.43
PIETRANTONI, J FELICES		9,388.70
SMITH, GUY F	LEGIS ASST	3,418.53
TORO, R DE JESUS	SECRETARY	4,458.39
WATKINS, ORVILLE R	TO JAN. 14	1,063.35

OFFICE OF HON. JAMES C. CORMAN

BARRETT, NELDA K	FROM JAN. 1	4,999.98
BURRELL, WINIFRED	FROM JAN. 1	5,583.35
CHAPKIS, ABBY LOUISE	SECRETARY, FROM MAY 1	200.00
DENHARTOG, ROBERTA	FROM JAN. 1	5,191.52
ETHEREDGE, SARAH E	FROM JAN. 1	4,249.98
GORDON, ALICE B	FROM JAN. 1	5,791.65
HARDY, LEROY C	SPECIAL ASST, FROM FEB. 1 TO FEB. 28	933.00
HARMON, ROSALIND C	FROM JAN. 1	4,500.00
LARSON, RUTH F	FROM JAN. 1	3,000.00
MCGRATH, JACK	FROM JAN. 1	5,749.98
RINDONE, MELVA E	FROM JAN. 1	4,249.98
RUBEN, ROBERT C	FROM JAN. 1	12,233.04
SEMONES, JO ANN	FROM JAN. 1	3,800.00
SIMS, DORIS J	FROM JUNE 1	433.33
SLATER, IRENE W	FROM JAN. 1	5,749.98
WARREN, STANLEY T	FROM APRIL 1	1,890.67
WIRKEN, MELANIE	FROM JAN. 1	5,191.52

OFFICE OF HON. WILLIAM R. COTTER

CAMPBELL, MALCOLM O, JR	ADMIN ASST, FROM JAN. 3	11,580.54
CHAIKOVSKY, MARTA	1811 CONG INTERN, FROM JUNE 1	300.00
CRONIN, TIMOTHY F	DIST FIELD AGENT, FROM JAN. 3	2,172.21
CUNNINGHAM, WILLIAM J	LEGIS ASST, FROM JAN. 3	7,625.02
DENTAMARO, JOSEPH J	DISTRICT FIELD AGENT, FROM JAN. 3	2,172.21
DUNN, KATHLEEN SUE	CASEWORK-SECRETARY, FROM JAN. 7	4,799.99
FORNINO, THERESA A	RECEPTIONIST-SECRETARY, FROM JAN. 3	3,461.09
GALLO, SALVATORE P	DIST FIELD AGENT, FROM JAN. 3	4,955.57
LUZZI, ANGELA A	SECRETARY, FROM FEB. 1	3,746.65
MOORE, SUSANNA E	LEGISLATIVE SECRETARY, FROM FEB. 1	3,541.65
MOYNIHAN, DENNIS M	DIST FIELD AGENT, FROM JAN. 3 TO MARCH 31 AND FROM MAY 1 TO MAY 31	2,449.99
POPLAWSKI, CHESTER	DIST FIELD REP, FROM APRIL 1	624.99
RIGNEY, ROBERT L	DIST FIELD AGENT, FROM JAN. 3	4,450.00
RIOUX, ALFRED J	DIST FIELD AGENT, FROM JAN. 3	4,241.65
SMITH, ROBERT J	DISTRICT FIELD REP, FROM JAN. 3 TO APRIL 30 AND FROM JUNE 1	3,158.32
SMITH, WILLIAM R	DISTRICT FIELD AGENT, FROM JAN. 3	3,122.22
VECCHITTO, SARAH M	DISTRICT SECRETARY, FROM JAN. 3	7,130.54

OFFICE OF HON. R. LAWRENCE COUGHLIN

BOWERS, PETER C	STAFF ASST, FROM JUNE 1	333.33
CUNNINGHAM, JANE DACUS	STAFF ASSISTANT, FROM MARCH 24	2,155.57
DUNN, ELIZABETH J		4,235.21
FETTEROLF, CAROLYN		1,729.98
GARRISON, JAMES D	DIST ADMINISTRATOR	9,684.94
HARROLD, ROBIN	STAFF ASST	3,588.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. R. LAWRENCE COUGHLIN - CONTINUED

JOSLIN, SHERRY E	.....	$3,983.79
MOHNEY, MARGARET E	STAFF ASST, TO APRIL 3	1,796.17
MORGAN, JEAN M	STAFF ASST, TO JUNE 15	2,332.20
ORLOWITZ, GEORGE	1812 CONG INTERN, FROM JUNE 1	300.00
PFEIFFER, RITA ANN	.....	3,732.06
ROSENFELD, MITCHELL A	ADM ASST	11,945.43
SANKO, ROSE M	EXEC SECTY	9,493.06
SMITH, EILEEN ROSE	STAFF ASST	4,474.56
STANLEY, MARC GENE	LEGIS ASST	5,446.51
THAYER, GEORGE C, JR	STAFF ASST	5,448.33

OFFICE OF HON. WILLIAM O. COWGER

BERRY, G B	TO JAN. 2	26.54
DEARING, MARY H	TO JAN. 2	23.40
DURHAM, BETTY L	TO JAN. 2	32.98
HALE, HERBERT E	TO JAN. 2	26.54
HARRIS, CLAUDE H	TO JAN. 2	67.86
OGDEN, MARILYNN L	TO JAN. 2	75.12
PECKHAM, VICTORIA B	TO JAN. 2	60.72
PRICE, PAXTON S	TO JAN. 2	26.54
STALLINGS, JAMES L	TO JAN. 2	26.54
UDELL, ELIZABETH C	TO JAN. 2	82.62
WARNER, WILLIAM T	TO JAN. 2	26.54
YENOWINE, GEORGE	TO JAN. 2	143.49

OFFICE OF HON. WILLIAM C. CRAMER

ARNOLD, PAULINE ANN	TO JAN. 2	30.10
CRETEKOS, GEORGE N	TO JAN. 2	29.47
HABER, RICHARD M	TO JAN. 2	148.22
HOLT, JONATHAN T	TO JAN. 2	20.01
INSCO, JACK P	TO JAN. 2	133.06
LUMLEY, BARBARA R	TO JAN. 2	43.99
MCMAHAN, JOAN D	TO JAN. 2	85.32
MILLER, BARBARA H	TO JAN. 2	51.18
NESBIT, MARY C	TO JAN. 2	71.24
RANTZ, ROLAND H	TO JAN. 2	14.62
WAHLER, ALICE S	TO JAN. 2	89.24
WILEY, WILMA M	TO JAN. 2	54.19

OFFICE OF HON. PHILIP M. CRANE

BROWNFELD, ALLAN	CLERK, FROM APRIL 1 TO MAY 11 AND FROM JUNE 1	2,575.09
BURNHAM, RICHARD BEACH	.....	2,639.46
DAVIS, STEPHEN MCKINLEY	PRESS ASSISTANT, FROM JAN. 1 TO MARCH 31	2,876.64
FEULNER, EDWIN JOHN, JR	.....	13,292.88
FRIEDMAN, JACALYN	CLERK, FROM MARCH 1 TO MARCH 15	322.92
GOODWILLIE, CAROL B	CLERK, FROM APRIL 1	2,625.00
HAMMOND, BARBARA ANN	TO MARCH 31	2,125.17
HARKINS, JERRY, JR	TO MAY 31	11,393.05
HICKEY, LYNNE	CLERK, FROM JUNE 1	200.00
HINES, EVELYN R	.....	4,452.48
JOHNSON, WILLA ANN	LEGISLATIVE SECY, FROM JAN. 3 TO MARCH 31 AND CLERK, FROM APRIL 1	5,441.66
LOEWY, STEVEN	CLERK, FROM JUNE 1	600.00
MURNANE, EDWARD D	PRESS ASST, FROM MAY 1	2,437.50
ROBERGE, DORILDA M	CLERK, FROM MAY 12	884.73
ROSS, KATHERINE T	CLERK, FROM JAN. 1	6,250.02
ROWAN, KATHLEEN MARIE	CASE WORKER, FROM MARCH 16 TO MARCH 31 AND CLERK, FROM APRIL 1	2,870.82
SMITH, BERNADETTE H L	CLERK, FROM FEB. 1	4,166.65
WARREN, RITA H	TO JAN. 31	724.56
WEBB, CHARLOTTE ANN	TO MARCH 31	2,954.88
WILLIAMSON, RICHARD S	1832 CONG INTERN, FROM JUNE 1	300.00
ZIEBARTH, ERIKA MARIE	CLERK, FROM JUNE 1	200.00
ZIEBARTH, RUTH HELM	.....	4,250.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN C. CULVER

CLARK, RICHARD C	ADM ASST	$14,361.96
FERGUSON, JOYCE A	SECRETARY	5,429.35
FERGUSON, KATHRYN ANN	SECRETARY, FROM JAN. 1	3,349.98
FITZGERALD, JEROME D	LEGIS ASST, FROM JUNE 1	1,166.65
HOLBORN, FREDERICK L	LEGIS ASST, FROM APRIL 1 TO APRIL 30	1,000.00
HORN, BEVERLY HOPE	SECRETARY, FROM JAN. 1	3,471.72
LANE, LINDA SUZANNE	SECRETARY	3,457.15
LAWLER, MARY BETH	SECRETARY, TO FEB. 28 AND PERSONAL SECRETARY, FROM MARCH 5	4,768.28
LEVY, CHARLES S	LEGIS ASST, FROM MARCH 1 TO MAY 31	2,499.99
LONG, BETSY JOAN	SECRETARY, FROM JAN. 3	3,050.92
MELVOLD, JANIS LEANNE	1840 CONG INTERN, FROM JUNE 1	300.00
MILLER, ROBERT KEITH	LEGIS ASST, FROM JAN. 1	3,237.11
MILLER, THOMAS JOHN	LEGIS ASST, TO FEB. 28	1,727.44
POOL, ROGER B	LEGIS ASST, FROM FEB. 1 TO APRIL 30 AND FROM JUNE 1	5,000.00
RUHE, SHIRLEY L	SECRETARY, FROM JAN. 1	4,094.33
SISSON, LOWELL E	LEGIS ASST, FROM FEB. 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	1,772.09
TONJES, ANN L	LEGIS ASST	5,343.65
WEBBER, ELIZABETH A	SECRETARY, TO MARCH 31	1,839.88
WILEY, JILL	SECRETARY, FROM MAY 1	1,083.34
WILSON, JANICE	RECEPTIONIST, FROM JAN. 1	3,250.02

OFFICE OF HON. GLENN CUNNINGHAM

BLUVAS, GEORGE L	TO JAN. 2	92.16
BROSNIHAN, MARILYN J	TO JAN. 2	60.63
HEINE, CARL F	TO JAN. 2	78.44
IRISH, ELAINE M	TO JAN. 2	48.03
KLINE, FREEDA SWARTZ	TO JAN. 2	122.69
YATES, ANN R	TO JAN. 2	139.46

OFFICE OF HON. EMILIO Q. DADDARIO

AMENTA, PAUL	TO JAN. 2	38.33
BACON, BARBARA B	TO JAN. 2	62.37
BASS, KENNETH C, III	TO JAN. 2	81.22
DADDARIO, OLIVE J	TO JAN. 2	76.60
DODCY, FRED J	TO JAN. 2	36.18
EMANUEL, RICHARD	TO JAN. 2	50.01
GILES, BETTY E	TO JAN. 2	56.37
INGELS, GAIL M	TO JAN. 2	39.31
JOHNSON, WILFRED X	TO JAN. 2	17.82
KEENA, THOMAS E J	TO JAN. 2	141.28
LOSS, IRA S	TO JAN. 2	44.17
VECCHITTO, SARAH M	TO JAN. 2	68.96

OFFICE OF HON. W. C. DANIEL

GOODSON, GAYLE	CLERK-TYPIST, FROM JUNE 7	413.34
HODGES, RUTH N	FROM JAN. 1	4,501.02
HOYE, TERRY C		5,575.29
MOSS, NANCY S		4,153.32
PRICE, FRANCES H		5,575.29
SCALES, JUDITH S	GENERAL CLERK, FROM FEB. 1 TO APRIL 9	1,150.00
THURMAN, GWENDOLYN W		5,575.29
TURNER, EDWARD M, III	FROM JAN. 1	5,252.40
VERNOR, DOROTHY H	STAFF ASSISTANT, FROM JAN. 1	5,366.64
WALKER, WILBUR	FROM JAN. 1	12,914.10

OFFICE OF HON. DOMINICK V. DANIELS

CRANWELL, CLAIRE	1880 CONG INTERN, FROM JUNE 23	80.00
DELAP, GEORGE T	STAFF AIDE	1,777.33
GRIFFIN, JOHN F	STAFF AIDE	5,924.57
LAUGHLIN, ROSALIE	SECRETARY, TO APRIL 17	2,924.52
MADDEN, FRANK A	ADM ASST	11,186.08
MELONEY, ROSE MARIE	SECRETARY	5,968.49
OBERNDORF, ROBERT S	STAFF AIDE	4,270.18
PICCONE, BEVERLY M	SECRETARY	6,451.01
SABIA, ANTHONY F	STAFF AIDE	2,209.33
SCANLON, MICHAEL J	RESIDENT SECTY	5,445.15

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. DOMINICK V. DANIELS - CONTINUED

SCHMIDT, JOHN F	STAFF AIDE	$1,777.33
SILVER, CAROLEEN	STAFF ASSISTANT, FROM MAY 10	1,345.84
UGORETZ, MARK J	LEGIS ASST	7,939.51
WASIELEWSKI, FRANCES E	SECRETARY	5,968.49

OFFICE OF HON. GEORGE E. DANIELSON

AINILIAN, AGNES	CLERK, FROM MARCH 1	1,050.00
BELOW, WILLIAM C	RESEARCH ASST, FROM FEB. 1 TO FEB. 28	1,716.00
BISNOW, MARK CHARLES	1885 CONG INTERN, FROM JUNE 28	30.00
BOOTH, MAYBELLE JEAN	CLERK, FROM JAN. 11	4,483.35
BUTCHER, WILLIAM A	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	1,602.22
CHAPEL, ANTOINETTE T	CLERK, FROM JAN. 3 TO MARCH 15	1,510.00
COLANDREA, NANCY L	CLERK, FROM FEB. 1	3,016.67
CONTRERAS, ANITA	CLERK, FROM JAN. 3	3,961.11
DESHETLER, HELEN G	FIELD REP, FROM MARCH 1 TO MARCH 31	600.00
DYE, SHARON S	SECRETARY, FROM JAN. 3 TO JAN. 31	1,711.11
FORCIER, ARTHUR A, JR	DISTRICT REP, FROM JAN. 3 TO MAY 7	5,277.21
GERLACH, JOHN R	FIELD REP, FROM MARCH 1 TO MARCH 31	600.00
HARABEDIAN, DEBORAH	CLERK, FROM FEB. 1 TO FEB. 28	166.67
HARRISON, HELEN C	SECRETARY, FROM APRIL 5	1,911.12
MCGREW, MILTON	ADMINISTRATIVE ASST, FROM APRIL 25	2,200.00
MCKENZIE, AMELIA E	OFFICE MANAGER, FROM JAN. 3	8,038.91
MONTALVO, ALEX L	DISTRICT REP, FROM JAN. 11	5,336.13
MORGAN, SUSAN BUSH	CLERK, FROM JAN. 3	4,411.11
SEBENS, RAYMOND W	ADM ASST, FROM JAN. 3	10,388.91
SUDOW, ELLEN L	RESEARCH ASST, FROM FEB. 1 TO MARCH 31	2,000.00
TOTTEN, JUNE	LEGISLATIVE ASST, FROM APRIL 1	1,933.33

OFFICE OF HON. GLENN R. DAVIS

AUGUST, THOMAS G	1890 CONG INTERN, FROM JUNE 1	300.00
BERRY, D PATRICIA	SECRETARY	3,852.09
BOLTON, JAMES C	ADM ASST	12,155.35
CHILDRE, JANA L	SECRETARY, FROM JAN. 21	3,555.57
CROSS, H CAROLINE	SECRETARY, FROM MARCH 8 TO JUNE 5	1,906.66
CUMMINGS, G BRADLEY	ASST TO PRESS ASST, FROM MARCH 1	1,200.00
DOOLEY, JOYCE R	SECRETARY	7,204.37
DORKINS, TERRY LEE	TO JAN. 20	475.85
EDER, JAN BRUCE	RESEARCH ASST, FROM JUNE 1	375.00
EHRMANN, PETER N	RESEARCH ASST, FROM JUNE 1	375.00
FINNIGAN, THOMAS D	PUBLIC RELATIONS AIDE	3,734.34
FOSTER, ANN ELIZABETH	SECRETARY, FROM FEB. 1	3,566.66
GRIFFITH, EDMUND W, JR	CLERK, FROM JAN. 1 TO MARCH 31	3,000.00
GUMM, MARJORIE R	HOME OFFICE SECRETARY, FROM JAN. 1	3,600.00
HAYMAKER, MARGARET M	FIELD STAFF ASST	1,777.33
HERZOG, ROBERT H	DIST STAFF ASST	3,073.68
HINZ, STEVEN D	TO FEB. 10	400.17
JONES, BARBARA ANN	SECRETARY, TO FEB. 3	787.11
ORME, BECKY LOUISE	SECRETARY, FROM JUNE 1	583.33
ROUNTREE, TERESA G	SECRETARY, FROM JAN. 13 TO JAN. 15	62.50
WOOLLEY, THOMAS J	FIELD SECTY	8,106.32

OFFICE OF HON. JOHN W. DAVIS

BRITT, JANE MCINTOSH	PRESS SECRETARY	6,202.91
BROWN, GRACE LOUISE	CLERK	5,688.82
GRIFFIN, NANCY COOPER	1900 CONG INTERN, FROM JUNE 1	300.00
HANSEN, CAROLYN V	CLERK	5,429.35
KERWAN, MARGARET S	CLERK	9,525.66
KIRBY, VIOLET S	CLERK	6,727.21
LANDRUM, JAMES DAVIS, JR	CLERK, FROM JUNE 7	451.14
PENN, MARY E	ADM ASST, TO APRIL 30	9,414.62
REED, GLENDA ELIZABETH	CLERK	4,951.35
RICHARD, ROBERT S	ADMIN ASST, FROM APRIL 1	6,249.99
SIMPSON, JOE H	CLERK, FROM JUNE 1	300.00
STONER, JANIE L	CLERK, TO FEB. 28 AND FROM MARCH 5	3,173.74
WAROLAW, CHARLOTTE D	CLERK, FROM MAY 1	1,166.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MENDEL DAVIS

BRITT, PHYLLIS	SECRETARY, FROM APRIL 28	$1,400.01
BULL, CORALEE K	FROM APRIL 28	3,587.49
DUDA, MARGARET C	SECRETARY, FROM APRIL 28 TO JUNE 10	955.56
FURTWANGLER, SELMA T	SECRETARY, FROM APRIL 28	875.01
HANE, HEYWARD T	ADM ASST, FROM APRIL 28	3,587.49
KLECKLEY, TERESA A	SECRETARY, FROM APRIL 28	1,400.01
MCCANTS, LEONARD L	LEGIS ASST, FROM JUNE 1	625.00
MCLEOD, W MULLINS	DISTRICT ASST, FROM APRIL 28	2,450.01
MCTEER, DOUGLAS E, JR	CLERK, FROM JUNE 23	106.67
SCOTT, ALMA BEATRICIA	SECTY, FROM JUNE 21	133.33
SHUMAN, BARBARA ANNE	1905 CONG INTERN, FROM JUNE 9	220.00
WAGERS, MICHAEL H	SPECIAL ASST, FROM APRIL 28	2,274.99
WILLIAMS, JANE L	SECRETARY, FROM APRIL 28	1,662.51
WORTHINGTON, KATHERINE	SECRETARY, FROM APRIL 28	1,487.49

OFFICE OF HON. WILLIAM L. DAWSON

CASEY, MILDRED	TO JAN. 2	47.14
DAVIS, ELMA H	TO JAN. 2	55.28
GRAVES, ALBERT R	TO JAN. 2	58.90
HARVEY, HELEN	TO JAN. 2	58.90
HINTON, BERNARD	TO JAN. 2	55.46
HURLEY, FLORENE	TO JAN. 2	50.10
JOHNSON, EVELYN F	TO JAN. 2	58.90
MORGAN, BARBARA D	TO JAN. 2	58.90
SMITH, MARGARET	TO JAN. 2	62.74
STONE, JUDITH L	TO JAN. 2	8.95
WILLIAMS, NORMA D	TO JAN. 2	81.31

OFFICE OF HON. ELIGIO DE LA GARZA

ALDRETE, ORALIA V	STAFF, TO JUNE 20	4,164.46
FERGUSON, DIANNE	STAFF	5,043.75
GONZALES, JESSE	CLERK, FROM JAN. 1 TO JAN. 31 AND STAFF, FROM FEB. 1	2,624.07
MARTIN, CECILIA HARE	ADM ASST	14,355.21
MCGUIRE, BERNICE	CLERK, FROM JUNE 22	130.00
MIRANDA, KAYE P	STAFF, TO MAY 31	3,531.66
MOONEY, ELIZABETH C	STAFF	1,971.60
ORTEGA, MARY LOU	FROM JUNE 7	566.66
PAPICH, GARY A	STAFF ASST, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 8	878.71
SALMON, DAVID D, JR	STAFF	3,816.08
SANCHEZ, ANTONIETA	STAFF	3,995.92
SULLIVAN, NINA LOUISE	EXEC SECRETARY	11,250.49
TAYLOR, BARBARA O NEAL	STAFF	3,614.18
WILSON, KAREN ANN	STAFF	5,060.92

OFFICE OF HON. JAMES J. DELANEY

BURNS, PATRICK	FROM MARCH 1	2,000.00
COOK, DOLORES D	ADM AIDE	13,430.66
DEE, EMILY B		2,423.16
FISHER, PAUL A	LEGIS ASST, TO MARCH 31	4,723.02
FORIS, CAROLINE B		1,766.58
IACONO, JOHN	1930 CONG INTERN, FROM JUNE 1	300.00
JENNINGS, AGNES V		3,139.56
MILLER, GEORGE S		2,236.26
MUELLER, ORVAL LEIGH	LEGIS ASST, TO MAY 8	3,516.01
POLZER, KATHLEEN A	CLERK, FROM JAN. 15 TO FEB. 15	645.83
SCOTT, PHILIP PETER	CLERK, FROM MARCH 1	2,666.68
SULLIVAN, J J, JR	LEGIS AIDE, FROM MARCH 1 TO MAY 31	3,750.00
SWERKO, MATTHEW	CLERK, FROM APRIL 1	1,299.99
TRABER, MAUREEN	CLERK, FROM APRIL 14	1,604.17

OFFICE OF HON. JOHN DELLENBACK

ARMATTA, JUDITH D	TO JAN. 2	46.69
BAIRD, JUDITH L	RESEARCH ASST	4,411.90
BRIDGES, JOYCE ANN	STAFF ASST, FROM JUNE 1	360.00
BRISCOE, NETTIE P	TO JAN. 31	659.88
GARBER, SUSAN DALE	SECRETARY, FROM JAN. 1 TO APRIL 30	4,041.34
GASKINS, PATRICIA K	SECRETARY	4,581.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN DELLENBACK - CONTINUED

HAIRFIELD, DOROTHY E	SECRETARY	$4,581.70
HANSEN, FREDERIC JAMES	ADM ASST, FROM JAN. 3	10,350.00
HEIM, NANCY E	RESEARCH ASST., TO APRIL 30 AND LEGISLATIVE ASST, FROM MAY 1	5,549.29
KLEIN, CLAYTON C, JR	1940 CONG INTERN, FROM JUNE 1	300.00
KRUG, CHERYL JEANNE	SECRETARY, FROM FEB. 22	1,852.50
LEEPER, PAMELA K	SECRETARY DIST., TO FEB. 28	1,170.42
MCKAY, BETTY JEAN	RECEPTIONIST-TYPIST, FROM FEB. 20	2,474.46
MERCER, DAVID S	LEGIS ASST, FROM MAY 11	1,458.33
PEMBERTON, PATRICIA P	PRESS ASST	7,421.76
POWELL, DONALD W	DIST REP.	7,836.09
RAUTIO, JOYCE ANNA	SECRETARY-CASEWORKER, FROM JAN. 1	3,586.38
ROBART, JAMES L	ECONOMIC ASSISTANT, FROM MARCH 22	1,370.00
ROUNTREE, WILLIAM C	TO FEB. 28	2,680.06
WEINBERG, MICHAEL A	RESEARCH ASSOCIATE, FROM MARCH 1 TO APRIL 30	1,700.00

OFFICE OF HON. RONALD V. DELLUMS

BEAL, IDANELL M	ADM ASST, FROM FEB. 16	3,037.50
BERMAN, KATHERINE H	LEGIS AIDE, FROM JAN. 3	2,225.00
BROOKS, TERI ROBERTA	ADM AIDE, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1	2,100.00
DOWNING, RONALD V	ADMIN AIDE, FROM JAN. 3	3,955.57
DUBERSTEIN, MICHAEL J	LEGISLATIVE ASST, FROM JAN. 3	8,405.57
ELROD, MARILYN	CASEWORKER, FROM JAN. 3	4,697.21
GREENE, LAWRENCE E	PUBLIC REL AIDE, FROM APRIL 1	833.33
HALTERMAN, HAROLD L	ADM AIDE, FROM FEB. 2	1,241.67
HARDY, LEROY C	SPECIAL ASST, FROM JAN. 3 TO JAN. 31	933.33
HEFFNER, BARBARA A	LEGIS AIDE, FROM JAN. 19	3,375.00
HERRERA, MANUEL R	LEGIS ASST, FROM JAN. 3	3,708.33
HOPKINS, DONALD RAY	FIELD REP, FROM JAN. 3	12,855.57
PETERSON, JAMES EDWARD	STAFF ASST, FROM JAN. 3	4,153.33
RHODES, ROSEMARIE	LEGIS AIDE, FROM FEB. 1 TO MAY 31	1,333.32
RUCKER, JEANIE LA FAYE	PERSONAL SECRETARY, FROM JAN. 3	7,944.45
SUDOW, ELLEN L	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	933.33
THOMAS, MARY GAY A	CASE WORKER-ADM AIDE, FROM FEB. 1 TO MAY 31 AND ADMIN AIDE, FROM JUNE 1	3,884.17
WERBE, SUSAN D	LEGISLATIVE AIDE, FROM JAN. 3 TO JAN. 31	155.56
WILLIAMS, BARBARA	ADM ASST, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 21	985.44

OFFICE OF HON. FRANK E. DENHOLM

ANDERSON, ARTHUR O	ADM ASST, FROM JAN. 3	14,210.03
ANDERSON, STEPHEN BRUCE	SPECIAL ASST, FROM JAN. 3 TO JAN. 31 AND SPECIAL ASST-CASE WORKER, FROM FEB. 1	8,183.34
BECKER, LAURA K	SECRETARY, FROM MAY 1	900.00
BLAIR, DAVID L	LEGAL AIDE & LIAISON OFFICER, FROM JAN. 3 TO JAN. 31 AND LEGAL AIDE, FROM FEB. 1	11,696.65
CLARK, MERRY M	RECEPTIONIST-SECRETARY, FROM JAN. 3	4,153.33
HEALY, JAMES P	FIELD CASE WORKER, FROM JAN. 3	1,186.67
HOFFMAN, MADELINE H	DIST FIELD OFFICE SUPV, FROM JAN. 3	2,966.67
KNEEBONE, JOANNE L	PART TIME SECY IN DIST, FROM JAN. 3	1,410.44
LEE, PAMELA L	SECRETARY, FROM MAY 1	1,000.00
OGREN, DIANNE L	1948 CONG INTERN, FROM JUNE 1	300.00
SEVERSON, HARLAN M	LEGIS ASST, FROM JAN. 3	13,037.00
UDELL, ELIZABETH C	SECY/WASH OFFICE SUPVR, FROM JAN. 3	7,416.67
WIESE, JOHN E	FIELD CASE WORKER, FROM JAN. 3	1,186.67

OFFICE OF HON. ROBERT V. DENNEY

ALEXANDER, WILLIAM K	TO JAN. 2	88.22
ARLEDGE, GLORIA J	TO JAN. 2	42.91
BERG, ANNE ALLISON	TO JAN. 2	35.21
BRUCE, IMOGENE P	TO JAN. 2	40.03
COLER, MARY E	TO JAN. 2	46.15
GROSSCOPE, KATHRYN D	TO JAN. 2	47.23
HALTERMAN, RACHEL	TO JAN. 2	59.63

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ROBERT V. DENNEY - CONTINUED

JOHNSTON, MILES W	TO JAN. 2	$90.45
SPURLOCK, JAMES W	TO JAN. 2	26.69
WATKINS, JOHN B	TO JAN. 2	151.91

OFFICE OF HON. DAVID W. DENNIS

ANSON, DAVID G	STAFF ASST, FROM FEB. 16 TO MARCH 22	339.17
BROOKS, SARA JANE	STAFF ASST, FROM MARCH 25	1,453.33
CAHILL, ELEANOR JOAN	CASE WORKER, FROM JUNE 21	250.00
CERRI, ALISON B	EXEC SECRETARY, FROM JAN. 1 TO APRIL 30 AND SECRETARY, FROM MAY 1	7,300.00
FRIER, FRANK		2,236.26
FURNIER, SHIRLEY A	CASE WORKER, FROM JAN. 1 TO MAY 18	4,561.68
GALYEAN, CAROLYN F		2,835.66
HORTON, ELIZABETH JILL	STAFF ASST, FROM JUNE 14	306.95
JOHNSON, E ORVILLE	ADM ASST, FROM JAN. 1	13,049.98
KUDNER, SUSAN ANN	STAFF ASST, FROM APRIL 23 TO MAY 15	332.21
MARSHALL, J RICHARD		2,835.66
MAXEINER, MARILYN G	STAFF ASST, FROM JAN. 1	800.02
PARDIECK, STEPHEN M	STAFF ASST, FROM JUNE 6	361.11
PATRICK, LINDA K	SECRETARY-RECEPTIONIST, FROM JAN. 1 TO APRIL 30 AND LEGIS AIDE, FROM MAY 1	5,399.98
POWELL, JANET L	TO FEB. 6	408.04
POWELL, RICHARD E		5,368.26

OFFICE OF HON. JOHN H. DENT

BARBERO, CAROL L	SECRETARY	6,557.84
BLACK, ROSALIND M		6,860.58
CONLON, HELEN M	STAFF ASST, FROM MARCH 1 TO MARCH 31	1,666.67
GERSH, MARK	RESEARCH ASST, FROM APRIL 1 TO APRIL 30	666.67
HAYS, SUZANNE	CLERK, FROM JAN. 1	3,983.34
HONICK, ERIC	AIDE, FROM MAY 1	1,145.84
KACHILO, RHODA MAE	SECRETARY	6,624.32
KOENIG, JOHN, JR	SECRETARY, FROM APRIL 7	3,500.00
LATAGLIATA, RALPH A		4,056.30
MARSDEN, BARBARA L		6,990.38
QUATRINI, VINCENT J, JR	CLERK, FROM JAN. 1	2,866.68
SIMON, THEODORE T	ADM ASST (DIST)	7,892.42
SUDOW, ELLEN	RESEARCH ASST, FROM MARCH 1 TO APRIL 30	1,333.34
TRUXELL, ROMAINE S		4,541.40
YENICH, AILEEN O	SECRETARY	7,290.02

OFFICE OF HON. EDWARD J. DERWINSKI

BOLTON, ANN D		8,305.18
BOLTON, JAMIE LYNN	CLERK, FROM MAY 1 TO MAY 31	283.33
BUCKLEY, PATRICIA M	TO MAY 31 AND FROM JUNE 5	5,522.70
COGSWELL, MARY M		3,774.49
FISHER, JOSEPH A	TO JAN. 11	685.20
FISHER, NANCY ANN	FROM JUNE 1	666.67
GAGLIARDI, JUDITH R		5,281.59
GOODWILLIE, CAROL B	TO MARCH 31	2,623.02
HERBOLSHEIMER, LARRY	FROM MAY 1 TO MAY 31 AND FROM JUNE 1	600.00
HIRST, BEATRICE M		5,878.93
KOEBEL, MARGARET A	CLERK, FROM JUNE 1	550.00
MALKIEWICZ, COLEEN		3,968.97
MASSOTH, FLORENCE		3,774.49
MEENAHAN, MARY K	FROM JAN. 1	2,116.67
ORTCIGER, THOMAS W		6,230.65
PETERSEN, SVEND	RESEARCH ASST, FROM FEB. 1	1,909.10
REICHARDT, JAMES LEWIS	FROM FEB. 1 TO MAY 31	1,136.67
SWEET, MARY A		8,305.18
WIGHT, PICKETT W	FROM APRIL 7	2,216.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. SAMUEL L. DEVINE

COHEN, IRIS KRISTIN	SECTY, FROM JUNE 11	$388.89
EDMONDSON, MARGARET L	TO FEB. 21	1,275.29
FRITZ, ELLEN ENNIS	.....	4,007.76
HOYT, JOHN S	.....	12,255.66
LOESCHNER, VIRGINIA S	CLERK, FROM JAN. 11	3,305.54
LOWE, JANET	CLERK-STENO, FROM MARCH 25	1,991.38
OTTERSON, BRENDA JO	CLERK, FROM MAY 1	1,333.34
ROBILLARD, JEAN E	CLERK-STENOGRAPHER, FROM JAN. 11 TO MARCH 31 AND STENOGRAPHER, FROM APRIL 1	4,161.12
TAYLOR, MARY K	.....	8,260.56
WILLS, NORMA AGNES	CLERK TYPIST, FROM FEB. 1	2,704.85
WOLFE, GEORGE R	LEGAL AIDE	10,255.29
YOHO, PAMELA JOYCE	TO MARCH 28	2,251.86

OFFICE OF HON. WILLIAM L. DICKINSON

AGERTON, BETTY P	DIST SECRETARY, FROM JAN. 1	2,506.02
ATCHISON, MARGARET O	.....	5,695.62
BAMBERG, WALTER J	.....	8,040.18
DEBUTTS, LOUISE B	SECRETARY	5,903.02
GASSMAN, JULIA N	.....	5,547.42
HAMPTON, NELL B	.....	5,415.60
JOHNSON, JOHN K	.....	5,695.62
LEWIS, SHARON KAY	SECRETARY, TO MARCH 12	1,582.79
MINNIFIELD, WARREN A	1990 CONG INTERN, FROM JUNE 1	300.00
MURPHY, RALPH W	SPECIAL ASST, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1 TO APRIL 30	3,630.00
PLUMMER, BARBARA B	SECRETARY, FROM MARCH 15	1,913.90
POSEY, JAMES C	.....	2,236.26
SORRELL, LINDA	LEGIS ASST, FROM JAN. 1	4,326.66
STEEN, JUNIUS C	ADMIN ASST, FROM JAN. 1	11,735.86
WHALEN, GARY IRWIN	STAFF ASST, FROM FEB. 1	1,000.00
WISE, RONALD	DIST REP, FROM JAN. 1 TO JAN. 31	408.46

OFFICE OF HON. CHARLES C. DIGGS, JR.

BLACKBURN, SYLVIA J	2000 CONG INTERN, FROM JUNE 1	300.00
BURRELL, TONI J	CLERK TYPIST	2,380.63
DEAN, JOHN	STAFF ASST, FROM APRIL 1	1,875.00
DIGGS, ANNA JOHNSTON	CLERK, TO MARCH 31	1,276.12
DUBOSE, CAROLYN P	PRESS SECTY, FROM JUNE 1	624.32
ERVIN, LOIS P	STAFF ASST, TO FEB. 28	3,578.80
HARDY, BERNADETTE E	TO JAN. 31	484.22
LEATHERWOOD, ROBERT P	PUB RELNS-COMM LIAISON	5,580.46
MATLOCK, FELIX R	.....	6,107.34
MEYER, NATILE G	RECEPTIONIST-CLERK TYPIST, FROM FEB. 7	2,400.00
MOORE, EDITH B	SECTY TO ADM ASST, FROM FEB. 10	4,700.00
QUARKER, DOROTHY E	ADM ASST	14,223.90
SANDERS, MATTYE	SECRETARY, FROM MARCH 1	2,866.68
SPOTTS, JANE ANN	CASE-LEGIS SECRETARY, FROM FEB. 10 TO MAY 9	1,875.00
TILLETTE, EILEEN S	SECTY	6,354.98
TYLER, ALBERT ROSCOE	.....	5,810.94
WINBURN, BERNARD J	.....	7,679.16

OFFICE OF HON. JOHN D. DINGELL

ANDERSON, PATRICIA A	CLERK	4,614.73
CANTWELL, JEANNETTE H	ADM ASST	11,756.40
CANTWELL, MARY FRANCES	CLERK	4,836.24
COTORA, ALLENE P	.....	4,785.45
EMBRY, NELL HACKNEY	CLERK	4,966.71
FENTON, RICHARD TODD	2010 CONG INTERN, FROM JUNE 1	300.00
HANES, ANNA	TO FEB. 28	936.68
HUGHES, A LORRAINE M	CLERK	4,966.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN D. DINGELL - CONTINUED

JAMES, NANCY M	CLERK, TO APRIL 30 AND FROM MAY 5	$5,207.23
KAHLER, TERESA M	CLERK, FROM JAN. 3	2,660.24
MATWAY, MARION	CLERK, FROM MAY 1	1,308.34
MCCUE, ELIZABETH M	CLERK	3,900.33
PRATHER, CHARLES W	.....	7,587.72
SIVERTS, GRANT H	LEGIS ASST	10,315.25
WOOD, MARY ANN	.....	2,043.58

OFFICE OF HON. HAROLD D. DONOHUE

ALBERT, SHIRLEY M	SECRETARY	6,308.93
BEAUCHAMP, GERALDINE	EXEC SECRETARY	7,413.02
BRODEUR, ALFRED J	CLERK, FROM JAN. 1	1,000.02
HEALEY, GRACE G	SECTY, FROM JUNE 1	750.00
HEIBERGER, M PATRICIA	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	4,147.48
MERCIER, BEVERLY A	SECRETARY	2,837.91
MITCHELL, MARY V	SECRETARY, TO JUNE 15	3,371.75
MORRISSEY, THOMAS F	CLERK, FROM JAN. 1	1,000.02
PHILLIPS, PAMELA C	SECRETARY	3,731.98
ROURKE, WILLIAM A	ADMIN ASST	14,361.96

OFFICE OF HON. WM. JENNINGS BRYAN DORN

ANTHONY, LINDA GAIL	.....	3,902.16
AUTREY, NORMA F	.....	5,170.80
BEACHAM, WILLIAM P, JR	.....	8,747.16
BROWNLEY, MARTINE W	CLERK, FROM JUNE 1	666.67
DENT, CHARLOTTE B	.....	4,541.40
ECK, VINCENT PAUL	CLERK, FROM FEB. 1 TO JUNE 15	1,949.98
FOREMAN, MARGARET J	SECRETARY	4,302.42
HAYES, VICTORIA LYNN	2040 CONG INTERN, FROM JUNE 15	160.00
HOBSON, JOSEPH W	SECRETARY	4,853.04
HORTON, OZEY K, JR	CLERK, FROM JUNE 1	500.00
JOHNSTON, HARRY M, JR	.....	7,737.96
KYTLE, SANDRA G	.....	3,587.80
POLIAKOFF, EDWARD E	.....	6,500.16
SANDIFER, FRANCIS H	CLERK, FROM JUNE 1	625.00
WARD, JUDITH M	.....	3,602.28
WILBURN, WILLIAM D, JR	TO FEB. 28	1,000.96
WRENN, LOUISE W	SECRETARY, FROM APRIL 1 TO APRIL 30 ..	441.67

OFFICE OF HON. JOHN G. DOW

BLASENHEIM, LOIS M	SECRETARY, FROM FEB. 1	2,791.65
CIPRIANI, DORIS C	CLERK, FROM JAN. 3	3,337.50
DOOLING, JOHN J	CLERK, FROM JAN. 3 TO JAN. 31	700.00
DUNCAN, RONALD ALAN	2050 CONG INTERN, FROM JUNE 1	300.00
EGAN, WILLIAM J	DISTRICT REP, FROM MARCH 20	4,488.88
FEUER, MILDRED	CLERK, FROM JAN. 4	3,195.85
GONZE, RUTH	SPECIAL ASSISTANT, FROM APRIL 1 TO MAY 17	1,078.65
HOROWITZ, ADA E	CLERK, FROM JAN. 3	2,472.24
KETCHAM, ROBERT C	ADM ASST, FROM JAN. 3	12,361.09
KRAUSE, PATRICIA A	CLERK, FROM JAN. 4 TO FEB. 28	2,375.00
KUNKEL, JOAN M	EXEC SECRETARY, FROM JAN. 3	5,241.09
MICINOWSKI, MICHAEL P	STAFF ASST, FROM JAN. 4	4,425.00
MONAHAN, WILLIAM J	LEGIS ASST, FROM JAN. 18	8,256.95
POLLACK, FRED LEWIS	SECTY, FROM JUNE 1	300.00
SCALZO, JUNE M	CLERK, FROM JAN. 11	3,541.67
SCANLON, JUDY B	SECRETARY, FROM JAN. 11	4,086.10
SCHOLTZ, AMBER E	CASEWORKER, FROM JAN. 14	3,964.03
SPEAR, JONATHAN BOYD	SPECIAL ASST, FROM APRIL 26	1,534.72
STEVENS, FREIDA D	SECRETARY, FROM FEB. 1	2,708.35

OFFICE OF HON. JOHN DOWDY

AMIDON, MARJORIE O	CLERK, FROM JAN. 1 TO JAN. 31 AND CLERK-SECRETARY, FROM FEB. 1	7,203.63
CLARK, IVA NELL	CLERK, FROM JAN. 1	3,117.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN DOWDY - CONTINUED

DEAN, GERTRUDE MAXINE	CLERK, FROM JAN. 1 TO JAN. 31 AND CLERK-SECRETARY, FROM FEB. 1	$5,223.71
DOWDY, J D	CLERK, FROM JAN. 1	10,472.50
GUY, SHIRLEY RUTH	CLERK, FROM JAN. 1	1,000.02
JOHNSON, DONALD LEE	CLERK, FROM JAN. 1	6,654.82
JOHNSON, MARIE E	CLERK, FROM JAN. 1 TO JAN. 31 AND CLERK-SECRETARY, FROM FEB. 1	4,301.15
MATTHEWS, NORMA R	CLERK, FROM JAN. 1	800.01
MAYER, MARION RITA	.....	5,320.49
MCDONNELL, EUNICE O	ADMIN ASST, FROM JAN. 1	10,472.50
STINSON, KIM N	CLERK, FROM MARCH 1	2,000.00
TARRANT, CHERI	CLERK, FROM JAN. 1	3,150.00
YOES, GERALD	.....	5,549.29

OFFICE OF HON. THOMAS N. DOWNING

AMES, MATTIE LOUISE	SECTY-CLERK, FROM FEB. 14	2,093.04
CONNOR, LINDA MAE	SECRETARY	5,893.89
GONZALES, BARBARA	SECRETARY	4,750.17
HARRIS, LOGAN, JR	TO JAN. 20	330.90
HEATER, ELIZABETH DUNN	SECRETARY	7,398.97
HEVENER, KARIN E	SECRETARY	5,893.89
HORWITZ, BARBARA S	SECRETARY	4,458.39
HUTTON, E MCK	ADM ASST	14,361.96
JENKINS, NANCY S	SECRETARY	5,893.89
NOMEYKO, ELIZABETH C	SECRETARY	7,085.16
OBRIEN, MARY LOU	SECRETARY	3,861.07
PHILLIPS, GRACE W	SECRETARY	2,063.99
ROSS, IDA JANE	PERSONAL SECRETARY	7,443.29

OFFICE OF HON. ROBERT F. DRINAN

ANNAS, MARY S	ASST TO LEGIS ASST, FROM APRIL 12	1,601.94
BANKOWSKI, ELIZABETH A	RECEPTIONIST, FROM JAN. 3	3,746.66
BONELLI, PATRICIA D	PERSONAL SECRETARY, FROM JAN. 3	8,311.09
CONRY, THOMAS J, JR	DISTRICT LIAISON, FROM JAN. 4	4,841.65
CROSBY, JEAN E	SECRETARY, FROM FEB. 1 TO MAY 31	1,666.68
DELANEY, MARGARET E	SECRETARY, FROM JAN. 3 TO MARCH 31 ...	1,323.10
FLYNN, WILLIAM G	SPECIAL ASSISTANT, FROM JAN. 4	12,954.15
GERSH, MARK	RESEARCH ASST, FROM JAN. 3 TO MAY 31 .	1,018.23
GERSH, MILES M	LEGIS CONSULTANT, FROM MAY 3	966.67
GOGGIN, ANN MARIE	CLERK, FROM JUNE 1	416.67
HAY, ELIZABETH A	SECRETARY, FROM FEB. 1	2,916.65
HOLBEIN, BRUCE E	DIST LIAISON, FROM JAN. 3 TO MARCH 31	1,760.00
HURLEY, PAULA M	SECRETARY, FROM JAN. 4	2,704.15
INSERRA, DONNA L	SECRETARY, FROM JAN. 3 TO MARCH 26 ...	1,852.04
JARVI, LEONARD W	RESEARCH ASST, FROM APRIL 1	2,000.01
MICHAELSON, MARTIN R	LEGIS ASST, FROM APRIL 1	6,000.00
SERAFINI, R G	FED PROGRAM RESEARCHER, FROM FEB. 1 TO FEB. 28 AND STAFF RESEARCHER, FROM MARCH 1 TO MARCH 31	1,250.00
SHUMAN, FRANCES C	SECRETARY, FROM JAN. 3 TO MAY 31 AND STAFF ASST, FROM JUNE 1	3,684.43
SINGAL, BRUCE ALAN	RESEARCH ASST, FROM JUNE 1	500.00
STRONG, BARBARA T	STAFF ASST, FROM MARCH 11 TO APRIL 30	944.45
VANCE, DOROTHY M	STAFF ASST, FROM MARCH 8	2,385.54

OFFICE OF HON. THADDEUS J. DULSKI

BUSHA, PATRICIA MARY	CLERK, FROM MAY 17	611.12
CLAY, JOYCE B	.....	4,153.32
DRAJEM, IRENE	CLERK, FROM JAN. 3 TO APRIL 30	1,802.77
GOLEBIEWSKI, RAYMOND T	.....	4,541.40
KARAGIANES, PETER	CLERK, FROM JAN. 3	2,225.00
KASPRZAK, CARRIE F	CLERK, FROM JAN. 3	2,846.09
MCCABE, JAMES J	.....	6,263.82
MESSINA, CRUCIAN S	CLERK	2,982.11
NEESE, E IRENE	.....	11,103.78
THOMAS, CATHARIN	.....	4,681.20
YAVULLA, MARGARET	CLERK	7,103.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN J. DUNCAN

ARMSTRONG, TROY J, JR	CLERK, FROM JAN. 1 TO JAN. 31	$600.00
BAILEY, L EDGAR, JR	.....	7,838.64
BLAIR, ROBERT	FIELD ASST, FROM APRIL 1 TO APRIL 30 .	700.00
BURNETT, MARY K	.....	4,606.08
CRUZE, LLOYD V	FIELD REP, FROM FEB. 1 TO FEB. 28	1,000.00
DELOZIER, DORTHA P	LEGISLATIVE ASSISTANT, FROM JAN. 1 ...	6,163.23
EVANS, LINDA G	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM JUNE 1	1,800.00
EVANS, RICHARD HUGH	CLERK, FROM MARCH 1 TO MARCH 31	1,200.00
GARRETT, VELMA L	DIST OFFICE CLERK, FROM FEB. 1 TO FEB. 28 AND CLERK, FROM MAY 1 TO MAY 31 ...	2,000.00
GORDON, LEE DAVID	CLERK, FROM JUNE 1	400.00
GRAN, JESSIE R	.....	5,706.99
HARRIS, PATRICIA ROSE	CLERK, FROM MARCH 1 TO MARCH 31	1,000.00
HARVATT, KATHLEEN ANN	CLERK, FROM MAY 1 TO MAY 31	900.00
HUNTER, STEPHEN CAREY	CLERK, FROM FEB. 1 TO FEB. 28	1,000.00
JONES, ERNIE PRYOR, II	CLERK, FROM JUNE 1	800.00
LLOYD, LOUELLA ANN	2090 CONG INTERN, FROM JUNE 14	170.00
MAIN, KAY UPCHURCH	PERSONAL SECRETARY, FROM JAN. 1 TO MARCH 31 AND ADM ASST, FROM APRIL 1 ..	6,171.57
MAYNARD, WILLIAM H	.....	2,588.82
MCGINNIS, SAM OLIVE	CLERK, FROM MARCH 1 TO MARCH 31	1,375.00
MCRAE, MILDRED B	.....	4,250.34
MEDLOCK, GLENN A	CLERK, FROM JAN. 3 TO JAN. 31	560.00
MILLER, CLARENCE D	FIELD ASST, FROM APRIL 1 TO APRIL 30 .	500.00
MYERS, KENT	FIELD ASST, FROM APRIL 1 TO APRIL 30 .	1,000.00
MYERS, SANFORD KENT	CLERK, FROM MAY 1 TO MAY 31	800.00
PATTERSON, WILLIAM O	CLERK, FROM JUNE 1	500.00
PIGMON, PATRICIA A	.....	2,340.30
SMITH, RAYMOND	FIELD ASST, FROM APRIL 1 TO APRIL 30 .	1,000.00
STEPHENS, LARRY F	CLERK, FROM MAY 1 TO MAY 31	1,000.00
SWEAT, JANNIE L	PRESS SECRETARY, FROM JAN. 1	6,319.44
WALLACE, ANNE H	SECRETARY, FROM JAN. 1	3,629.70
ZVANUT, JOSEPH M, JR	CLERK, FROM JUNE 1	800.00

OFFICE OF HON. PIERRE S. 'PETE' DUPONT

EVANS, RICHARD H	ADMIN ASST, FROM JAN. 3	11,680.57
GANDOLFO, JOHN T, JR	CONG INTERN, FROM JUNE 7 AND 2095 CONG INTERN, FROM JUNE 7	320.00
GRAY, JOAN R	SECRETARY, FROM JAN. 3 TO JAN. 31 AND APPOINTMENTS SECRETARY, FROM FEB. 1 ..	4,080.02
HANKE, BARBARA L	LEGIS SECRETARY, FROM JAN. 3	4,602.77
JONES, YVONNE G	EXEC SECTY-DISTRICT, FROM JAN. 3	4,602.77
KENTON, GLENN C	LEGIS ASST, FROM JAN. 3	12,986.09
KEYSER, DIANE M	STAFF SECRETARY, FROM FEB. 1	3,221.65
LETANG, PETER N	STAFF ASST, FROM JAN. 18	3,311.09
MAURER, CRAIG R	PRESS ASST, FROM FEB. 1 TO FEB. 19 ...	950.00
NILES, JOAN M	CASEWORKER, FROM JAN. 3	4,611.94
OBRIEN, KAREN R	ADM SECRETARY, FROM JAN. 3	3,741.25
OLNEY, AUSTIN P	RESEARCH ASST, FROM JAN. 3	5,383.33
STEVENSON, PATRICIA A	INTERN, FROM JUNE 1	433.33
THOMPSON, HAZEL BUNTING	DEPARTMENTAL SECRETARY, FROM FEB. 23 .	2,265.00
WILLIAMS, KATHLEEN	SECRETARIAL ASST, FROM APRIL 1	1,074.00
WINGATE, BARBARA JEAN	STAFF SECRETARY, FROM JAN. 3 TO FEB. 8	624.00
ZINTL, A ELIZABETH	INTERN, FROM JUNE 1	433.33

OFFICE OF HON. FLORENCE P. DWYER

AMIDON, CATHERINE JO	CLERK	3,575.36
ARTHUR, ELIZABETH T	DISTRICT SECRETARY	5,644.44
EICHHORN, HILDA	DISTRICT CLERK	1,978.18
EVERETT, WILLIAM H	DISTRICT REP	3,387.83
GALLEGOS, KATHLEENE T	TO FEB. 7	965.60
GARDNER, EDWARD T	2100 CONG INTERNS, FROM JUNE 1	300.00
JONES, BARBARA ANN	CLERK, FROM FEB. 4	3,809.75
KEENAN, FRANCIS J	ADM ASST	14,361.96
VALLANCE, ETHEL	SECRETARY, FROM JAN. 1 TO JAN. 31 AND DISTRICT CLERK, FROM FEB. 1	4,825.00
VANDUYNE, HARRIET L J	SECRETARY	6,534.36
WHITEHURST, DIANE E	SECRETARY, FROM JAN. 5 TO JAN. 31 AND CLERK, FROM FEB. 1	4,168.35
WICHSER, PATRICIA ANN	CLERK	5,345.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. FLORENCE P. OWYFR - CONTINUED

YACKER, MARC D	STAFF ASST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	$4,620.83

OFFICE OF HON. BOB ECKHARDT

COCHRAN, GLORIA B	STAFF ASST	4,157.23
CONLON, HELEN M	STAFF ASST, FROM MARCH 1 TO MARCH 31	618.02
CONNOR, ROBERT J	RESEARCH ASST, FROM FEB. 2 TO FEB. 28	161.12
GLICKMAN, JULIUS	ADMIN ASST, FROM JAN. 1 TO JAN. 19	950.00
GRAY, FRANCES L	OFFICE MANAGER	9,491.60
GREEN, THERESA	DISTRICT OFFICE MANAGER	5,737.81
HENDERSON, BRENDA J	CASE WORKER	4,157.23
HOLMES, CHARLES W	PRESS ASST, FROM JAN. 20	8,500.00
JACKSON, JUDY M	CASE WORKER	4,471.34
LEON, SANTIAGO GANTT	LEGAL ASST	6,828.48
LOVE, ALMA	CASE WORKER	4,259.10
MARKOWITZ, STEVEN	LEGIS ASST	8,725.87
OZMORE, KEITH	ENVIRONMENTAL ASST	9,472.33
SALE, DEBORAH MARY	CLERK, FROM APRIL 1	1,458.33
SCHLINE, SANDRA D	RESEARCH ASST	4,157.23
STERN, RONALD A	2110 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. ED EDMONDSON

BURTON, HELEN C	SECRETARY	7,121.28
FEAVER, M ELLEN	CLERK TYPIST	3,282.97
GIBSON, BETTY C	OFFICE DIRECTOR WASH.	8,022.86
GRIMES, GEORGE LACY	DIST ADM ASST	11,308.55
HURT, JOAN D	CLERK TYPIST	5,481.36
JENNINGS, MOZELLA FAYE	CLERK TYPIST	3,712.03
LYNN, JOHN E	LEGIS ASST	6,008.56
MCCAULEY, WILLIAM D	ASST DIST OFFICE DIR	4,314.52
RAY, ROONEY J	FIELD ASST, FROM JUNE 1	625.00
STEVENSON, JAMES W	FIELD ASST, FROM APRIL 15 TO MAY 31	983.89
TEMPLE, GLENDA LOUISE	SECRETARY	6,083.88
WHITE, RICHARD H, JR	ADM ASST - WASHINGTON	9,859.94

OFFICE OF HON. DON EDWARDS

BORQUEZ, CECILIA A	SECRETARY	4,496.83
CREECH, RUBY H	CLERK, TO APRIL 6 AND FROM MAY 8	1,760.42
DELGADO, JESSE L	ADM ASST	7,675.24
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM FEB. 2	1,093.08
FLOOD, RICHARD F	LEGIS ASST, TO APRIL 15	5,614.84
HARDY, LEROY C	ASSISTANT, FROM FEB. 1	566.67
JONSEN, ANN M	CLERK	2,522.55
KIRCHEN, SARAH J	STAFF ASST	4,165.72
KRAUSE, PATRICIA A	ASSISTANT, FROM FEB. 1	1,000.00
LANG, PATRICIA	STAFF ASST	4,165.72
LOFGREN, SUSAN E	STAFF ASST, FROM JAN. 1 TO MARCH 31 AND FROM APRIL 5	3,768.69
LUMPKINS, DORIS B	SECRETARY	4,165.72
PARKER, ALAN A	LEGIS ASST, FROM APRIL 15	3,800.00
POCHE, MARCEL B	EXEC. ASST, FROM JAN. 1	11,017.12
STICKNEY, AILSA J	OFFICE MANAGER, FROM JAN. 1	10,895.30
ZALENKO, KAREN D	STAFF ASST, FROM JAN. 5	6,287.14

OFFICE OF HON. EDWIN W. EDWARDS

BOUDREAUX, CHARLES, SR	STAFF ASST, FROM JAN. 3 TO JAN. 31	894.44
BREAUX, JOHN B	STAFF ASST	9,751.59
BREAUX, LOIS DAIGLE	TO JAN. 31	608.40
COUSINS, CATHERINE K		4,691.73
DAVENPORT, ANN B	DIST ASST, FROM FEB. 1	6,250.00
GAINES, MARY ALICE	ADM ASST, TO APRIL 30	5,225.47
GOCHENOUR, DIANE B		6,043.89
ISTRE, BARBARA JANE		2,290.92
JEFFERS, BENJAMIN LEE	STAFF ASST, FROM FEB. 1	2,500.00
JONES, LLOYD G	DISTRICT ASST	6,237.70
MANUEL, ROLAND A	TO MAY 31	2,473.80
MILLER, PAMELA E	LEGIS ASST, FROM MAY 1	1,666.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. EDWIN W. EDWARDS - CONTINUED

MILLER, SHARON K	SECRETARY	$4,611.83
MONLEZUN, A BERNADETTE	SECTY, FROM JUNE 1	494.76
THORN, JESSE DALE	ADM ASST	8,142.13
TREADWAY, DEE ANNE	SECRETARY, FROM JAN. 1	3,066.66
TRITICO, LILA	2140 CONG INTERN, FROM JUNE 10	210.00
WILMER, CHARLOTTE M		4,800.17

OFFICE OF HON. JACK EDWARDS

ARENDALL, ROSALIND S	SECRETARY, FROM JAN. 1	3,750.00
BARNES, JANICE G	CLERK, FROM APRIL 1 TO APRIL 30	450.00
BATH, MARIANNE G	SECRETARY, FROM JAN. 1	4,374.99
BYRNE, PATRICIA	SECRETARY, FROM MARCH 22	2,612.51
CESSNA, DANA J	PRESS AIDE, FROM JAN. 1 TO FEB. 28 AND FROM MARCH 5	6,600.00
CHAPMAN, SHARON L	SECTY, FROM JUNE 1	708.33
DIXON, JOAN W	SECRETARY, FROM JAN. 1	5,225.01
GLASS, FOSTER ALLAN	CLERK, FROM JAN. 1 TO MAY 31	4,891.68
GRANADE, FRED K	CLERK, FROM JUNE 1	207.66
HAYS, SHIRLEY JD	SECRETARY, FROM JAN. 1	5,806.50
JACKSON, CHARLES E	FIELD REPRESENTATIVE, FROM JAN. 1	7,592.76
NORRIS, WILSON C	FIELD REPRESENTATIVE, FROM JAN. 1	6,875.01
PLEDGER, JAMES L	CLERK, FROM APRIL 1	1,315.99
PRUITT, DAVID C, III	ADMIN ASST, FROM JAN. 1	13,274.99
RICHARDSON, RUBY J	SECRETARY, FROM JAN. 1 TO MARCH 12	1,600.01
TURNER, LARRY VAN	2150 CONG INTERN, FROM JUNE 1	300.00
WILLIAMS, HAROLD D	CLERK, FROM JAN. 1	2,100.00

OFFICE OF HON. JOSHUA EILBERG

BEACHBOARD, SHEILA L	SECRETARY	4,551.17
DIAMOND, ROBERT M	2160 CONG INTERN, FROM JUNE 7	240.00
DUNNE, MARY	EXECUTIVE SECRETARY	5,883.56
GIES, PATRICIA ANNE	PERSONAL SECRETARY	5,883.56
KRAWCZUK, RUSSELL Y	ADM ASST	7,354.66
LEVINE, PAUL J	EXECUTIVE ASSISTANT, FROM JAN. 1	9,900.02
LYONS, AGNES MARIE	SECRETARY	4,420.66
MARKS, BEATRICE		2,968.56
MATHIUS, FRANK J	LEGIS ASST	6,291.70
MORGAN, GRACE W	SECRETARY, FROM JAN. 1	1,000.02
NELSON, NANCY	ADM ASST	14,189.80
SHORE, AUGUSTA S	SECRETARY	1,510.00
STILLWELL, BETTE J	SECRETARY, TO FEB. 28 AND FROM MARCH 5	4,357.04

OFFICE OF HON. JOHN N. ERLENBORN

ALEXANDER, J LYNN	CLERK, FROM JUNE 1	334.33
HANN, DOROTHY J	SECRETARY	3,563.53
KAYSER, PAULINE	SECRETARY CASEWORKER	3,709.36
MAXWELL, JOANNE D	EXEC ASST	10,708.75
MCGREW, FINLEY	ADM ASST	10,708.75
MCMICHAEL, MARY E	TO JAN. 31	573.68
MICHAELS, LEONA		3,594.53
MURRAY, LORNA C	CLERK, FROM APRIL 1	1,299.99
NOUNNAN, CLAUDIA P		2,033.35
ROEDERER, JUDY ANN	SECRETARY	3,594.53
SCARCELLI, PAULINE	TO MARCH 31	1,201.20
SLADEK, CAROLYN M	LEGIS ASST, FROM JAN. 1	9,270.85
TREES, GEORGE S, JR	RESEARCH ASST	5,669.77
WALKER, DEBORAH LEE		3,088.37
ZEPP, RUTH GLENDA	EXEC SECY	6,571.68

OFFICE OF HON. MARVIN L. ESCH

CAMPBELL, CHARLOTTE D	SECRETARY	3,152.58
CHAMBERS, MARY ALICE	LEGIS ASST, TO APRIL 30	5,389.67
COX, BRENDA K	CLERK, FROM JAN. 1 TO APRIL 30	1,060.43
DAVIS, LINDA CAROL	CLERK, FROM JAN. 18 TO JAN. 31 AND SECRETARY, FROM FEB. 1	3,509.65
DILLINGHAM, FREDERICK	CLERK, FROM MARCH 1 TO MARCH 31	166.67
DOBIE, EDWARD R, JR	AIDE, FROM MAY 1 TO MAY 31	641.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MARVIN L. ESCH - CONTINUED

GARBER, SUSAN DALE	CLERK, FROM MAY 1 TO MAY 31	$166.67
GLOVER, SANDRA J	CLERK, FROM JAN. 1 TO JAN. 31 AND CASEWORKER, FROM FEB. 1	4,462.48
GOETHE, MARJORIE F	DISTRICT SECY	1,416.62
JONES, ROBERTS	ADM ASST, FROM JAN. 1	12,344.93
LASSITTER, PEGGY WELLS	PERSONAL SECRETARY, FROM JAN. 25 TO APRIL 15	1,800.00
MILLER, KATHLEEN A	CLERK, FROM MAY 17	953.33
MILLER, LURENA M	DISTRICT SECRETARY	5,324.63
MINTER, ELIZABETH ANN	TO JAN. 2	54.19
POST, BRUCE S	CLERK, FROM MARCH 1	533.34
RAISON, RICHARD H	DIST REP	7,869.27
REED, CANDACE	CLERK, FROM JUNE 7	466.66
RENNER, MICHAEL J	CLERK, FROM JUNE 1	966.67
RODGERS, JACKLYN KAY	CLERK, FROM JUNE 1	800.00
SAGE, WILLIAM C	FIELD REP., FROM FEB. 1 TO FEB. 28 AND FROM MAY 1 TO MAY 31	1,333.34
SOMMA, CHRISTINE A	ASST LEGIS ASST, FROM JAN. 18	4,061.09
STEVENS, GEORGE W	CLERK, FROM JAN. 1 TO JAN. 31 AND SPECIAL ASST, FROM FEB. 1	10,920.83
VAIL, JAMES F, JR	FIELD REP, FROM FEB. 1 TO FEB. 28	400.00
WEINBERG, MICHAEL A	RESEARCHER, FROM MARCH 1 TO MARCH 31 .	900.00
WOGAN, JANICE M	CLERK, FROM JAN. 1 TO JAN. 24	633.34

OFFICE OF HON. EDWIN D. ESHLEMAN

BUCHER, THOMAS W	CLERK, FROM JUNE 21	150.00
BURKE, JUNE H	.....	13,482.24
FELTY, PATRICIA A	STENOGRAPHER, FROM JAN. 1	4,656.72
HEINZEL, VIOLET	.....	8,040.18
HERR, CAROLYN A	FROM JUNE 21	150.00
JACKSON, GEORGE W	.....	9,359.64
LORD, CHRISTOPHER D	CLERK, TO MAY 31	831.66
REEDY, R RONALD	FIELD REP, FROM JAN. 1	7,001.88
SHANK, THOMAS L	CLERK, FROM JUNE 14	188.89
STRICKLER, CATHERINE E	STENOGRAPHER, FROM JAN. 1	1,988.98
WALKER, ROBERT S	RESEARCH ASST, FROM JAN. 1	8,544.06
WITMER, JANET H	.....	2,236.26

OFFICE OF HON. FRANK E. EVANS

CONLON, RICHARD P	.....	6,810.72
DURIGON, VERA LOU	SECRETARY-CASEWORKER, FROM JAN. 1 TO FEB. 28 AND CASE WORKER, FROM MARCH 1	4,507.72
DYE, SHARON S	SECRETARY, FROM FEB. 1	2,473.75
GARDNER, EDWARD E, JR	DISTRICT REPRESENTATIVE, FROM JAN. 1 .	6,000.00
GIBSON, ARCH E	LEGIS ASST, FROM JAN. 1	9,085.10
HOCKING, THOMAS L	2200 CONG INTERN, FROM JUNE 1	300.00
HULSHIZER, R DALE	ADM ASST	13,857.22
JAFFE, DANIEL L	LEGIS ASST, FROM JAN. 1	6,750.00
KALMAN, WALTER	CLERK, FROM JAN. 1	1,247.70
LARSEN, BARBARA EWING	SECRETARY, FROM JAN. 1	3,602.04
LEMPEL, JOLANDA	SECRETARY, FROM JAN. 25	3,250.00
LEONARD, JANET E	FROM APRIL 9	1,708.33
LOVATO, DAISY	.....	2,188.38
MUSSO, JOYCE BULKLEY	CASE WORKER, FROM JAN. 1	4,196.20
SAULS, PATRICIA K	SECRETARY, FROM JAN. 1 TO APRIL 12 ...	2,184.86
STONE, JUDITH L	TO JAN. 31	494.76

OFFICE OF HON. JOE L. EVINS

BROWN, FRANKLIN H	.....	3,762.54
CHIN, MARILYN	CLERK, FROM MARCH 1 TO MAY 31	900.00
GENTRY, CHARLES E	.....	3,202.68
HICKS, LUCILLE C	.....	5,656.31
HOUSEWRIGHT, WILMA H	.....	5,656.31
MITCHELL, RICHARD L	.....	3,202.68
NAPIER, BRENDA H	CLERK, FROM JUNE 1	500.00
NORWOOD, DAN M	CLERK, FROM JUNE 1	450.00
PARKER, GERALDINE	.....	13,309.96
QUALLS, BETSY LEE	CLERK, FROM JUNE 1	450.00
WALKER, JANE PEARSON	TO JAN. 31	989.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOE L. EVINS - CONTINUED

WILLIAMS, BERRY C	.....	$9,060.75
YARBROUGH, JOHNNIE BOB	.....	3,602.28

OFFICE OF HON. GEORGE H. FALLON

HOYLAND, FRANCES B	TO JAN. 2	71.31
MCQUAID, VINCENT L, JR	TO JAN. 2	58.90
MOORE, AREAL WALKER	TO JAN. 2	71.71
NEVITT, BETTY ANN	TO JAN. 2	48.66
SULLIVAN, WILLIAM A	TO JAN. 2	57.36
WEHMAN, MICHAEL F	TO JAN. 2	20.01

OFFICE OF HON. LEONARD FARBSTEIN

BLUME, CLAIRE	TO JAN. 2	37.00
HYMAN, PEARL	TO JAN. 2	47.14
LUY, MIRA F	TO JAN. 2	52.83
MANESS, ETHEL	TO JAN. 2	151.91
MARGOLIN, NATHAN	TO JAN. 2	67.13
MARKS, DAVID	TO JAN. 2	39.94
MORELL, ANN	TO JAN. 2	46.87
NIEVES, FRANKLIN	TO JAN. 2	47.41
SPINNER, SARAH	TO JAN. 2	46.60
STACKHOUSE, ELIZABETH	TO JAN. 2	49.74

OFFICE OF HON. DANTE B. FASCELL

ADAMS, PATRICIA J	CLERK-TYPIST, FROM JAN. 1	3,468.33
BROOKS, GARY THOMAS	CLERK TYPIST, FROM JAN. 1 TO JAN. 31 AND LEGIS AIDE, FROM FEB. 1	4,725.99
BUCKLEY, JOHN R	ADM ASST	14,361.96
BURRIS, BARBARA DIANE	.....	5,289.99
CALLESIS, SUE CLAIRE	SECRETARY, FROM APRIL 1	1,733.33
EVANS, EDITH VINCENT	.....	5,289.99
HILL, ALMENA PIERSON	SECRETARY, FROM JAN. 1	3,942.31
JUDSON, SHARON M	SECRETARY, FROM APRIL 23	1,597.56
KAMIS, GEORGIA	SECRETARY, FROM JAN. 1	3,942.31
LEVIN, LEON	CLERK, TO APRIL 22 AND FROM JUNE 1 ...	1,979.40
MILLER, ALISON	2250 CONG INTERN, FROM JUNE 16	150.00
NICHOL, M JANET	SECRETARY, FROM JAN. 1	3,942.31
OREGAN, CHARLES R	STAFF ASST	8,729.07
OYEN, RUTH ANNE	SECRETARY, FROM JAN. 1	4,143.96
PHILLIPS, ANN LOUISE	SECRETARY, FROM JAN. 1 TO MAY 31	2,736.64
RICE, VIVIAN B	CLERK-TYPIST, FROM FEB. 1 TO MARCH 31	1,434.80
VINTER, CLARE E	.....	6,416.45

OFFICE OF HON. WALTER E. FAUNTROY

ALLEN, JOHN W	STAFF ASST, FROM MARCH 23 TO APRIL 7 .	361.09
BOYKIN, GERALDINE P	DIRECTOR-DISTRICT OFFICE, FROM MARCH 23	3,266.67
BROCKENBOROUGH, WM L, JR	STAFF ASSISTANT, FROM MARCH 23	2,722.21
CHERRY, GUY G	STAFF ASST, FROM MARCH 23 TO MARCH 31	133.33
COLLIER, DORIS B	SECRETARY-RECEPT., FROM MARCH 23 TO MAY 14	1,123.43
CROCKER, DAVID S	2252 CONG INTERN, FROM JUNE 1	300.00
DANIELS, HARLEY J	LEGIS ASST, FROM APRIL 17	4,522.21
FITZGERALD, JEROME D	STAFF ASST, FROM MARCH 23 TO APRIL 30	1,013.33
GREENE, YVONNE J	STAFF ASST, FROM MAY 15	830.56
HARRIS, JOYCE S	STAFF ASST, FROM APRIL 12	2,604.81
IRVIN, SARAH F	STAFF ASST, FROM MARCH 23	759.69
JACKSON, BARBARA V	STAFF ASST, FROM APRIL 12	2,743.06
KING, WAYNE PRESTON	AIDE, FROM MARCH 23 TO APRIL 30	760.00
LEE, DORIS JEAN	STAFF ASST, FROM APRIL 26 TO MAY 9 ...	370.61
LELAND, SUZANNE S	STAFF ASST, FROM APRIL 15	1,163.83
LEWIS, DELAND E	ADMIN ASST, FROM MAY 8	4,122.22
MAYES, FAYE A	STAFF ASST, FROM APRIL 26	1,173.62
MORISEY, MURIEL C	CASE WORKER, FROM MARCH 23	2,087.50
PATTON, DOUGLAS J	ADM ASST, FROM MARCH 23 TO MAY 31	3,880.00
SAYER, CHRISTOPHER W	STAFF ASST, FROM MARCH 23 TO MARCH 31	133.33
SCHECKELHOFF, MARY A	STAFF ASST, FROM MARCH 23 TO APRIL 19	720.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WALTER E. FAUNTROY - CONTINUED

THOMAS, RICARDO P	STAFF ASST, FROM MARCH 23 TO APRIL 14	$555.45
THOMPSON, LLOYD S	STAFF ASST, FROM MARCH 23 TO MARCH 31	133.33
TURNER, JOHN M	STAFF ASST, FROM MARCH 23 TO APRIL 14	382.94
WHITE, NILES C	CASE WORKER, FROM APRIL 19	845.83
WILLIAMS, YVONNE L	LEGISLATIVE PRESS AIDE, FROM MARCH 23	4,083.33

OFFICE OF HON. MICHAEL A. FEIGHAN

BERGER, DAVID G	TO JAN. 2	20.01
CASH, FRANCES RUH	TO JAN. 2	46.15
EGGERS, BETTY J	TO JAN. 2	30.73
FEIGHAN, WILLIAM M	TO JAN. 2	151.91
GOTTSCHALK, JO ANN M	TO JAN. 2	50.37
HOPKINS, IRENE M	TO JAN. 2	28.96
KOONTZ, THOMAS B	TO JAN. 2	133.41
LEONARD, JOHN S	TO JAN. 2	48.30
LOZANO, FERNANDO	TO JAN. 2	150.07
MCNAIR, ROY P	TO JAN. 2	33.37
MONAGAN, NANCY H	TO JAN. 2	13.77
URBAS, ALICE K	TO JAN. 2	23.94

OFFICE OF HON. PAUL FINDLEY

ARTHUR, HELEN M	PERSONAL SECRETARY	5,463.09
DUNHAM, NANCY L	SECRETARY, TO MAY 31	3,711.71
EVANS, MADELYN	SECRETARY	4,541.37
FAGAN, ETTA M	CLERK	2,471.09
FATH, ARLENE REGINA	SECRETARY, FROM MARCH 1	1,605.83
GORNEY, MARIJO	LEGIS SECRETARY	4,828.83
LEON, MARIANNE MAXINE	CASEWORKER, FROM APRIL 1	2,099.33
MADSON, GARY K	LEGIS ASST	8,335.74
MILLIGAN, PATRICIA A	RECEPTIONIST, TO MAY 31 AND SECRETARY-RECEPTIONIST, FROM JUNE 1 ..	3,977.10
NORTON, DONALD R	ADM ASST, FROM JAN. 1	11,356.65
OREILLY, KATHLEEN	RECEPTIONIST, FROM JAN. 1 TO JAN. 31 .	400.00
PALI, EVELYN MARIE	TO APRIL 30	3,420.45
POE, JOYCE G	SECTY, FROM JUNE 1	600.00
STRICKER, RANDALL W	CLERK, FROM FEB. 1 TO FEB. 28	608.33
TERIO, VICKIE M	SECRETARY	3,996.77
VINNEDGE, PHILIP A	CLERK, FROM MAY 1 TO MAY 31	500.00
VOGEL, DONALD E	CLERK, FROM JUNE 1 AND 2270 CONG INTERN, FROM JUNE 1	900.00
WALKER, ETHEL EUDENE	SECRETARY, FROM APRIL 1 TO APRIL 30 ..	483.33
WICHSER, ROBERT J	ADM ASST	10,133.66
WIGGINS, ARLENE	RECEPTIONIST, FROM JAN. 3 TO JAN. 24 .	325.66

OFFICE OF HON. HAMILTON FISH, JR.

BARRY, JOHN D	ADMIN ASST	13,671.49
CAVANAUGH, SHIRLEY J	CASE WORKER	5,308.57
CLOW, MARIAN G	EXEC SECRETARY, TO MAY 31 AND FROM JUNE 15	8,082.96
COFFEY, ALAN F, JR	LEGISLATIVE ASSISTANT	6,586.17
COON, DONALD	DISTRICT ASST, FROM FEB. 1 TO MARCH 31	1,323.00
ELLSWORTH, AGUSTA M	FROM JAN. 3	2,834.03
ELY, AYA H	PERSONAL SECRETARY	6,983.06
FRAZER, SARA E	SECRETARY	3,858.88
FUIMARELLO, HELEN	SECRETARY, TO JAN. 31	321.81
FULLERTON, JULIA C	SECRETARY, TO APRIL 30	2,569.32
LUCEY, NORA	SECRETARY	4,187.70
MAZZACANO, MARY	SECY-DISTRICT OFFICE	2,756.12
MITCHELL, ANNE E	CLERK, FROM JUNE 1	220.00
NACCARATO, JOHN J	DISTRICT REPRESENTATIVE	5,628.01
RATHKOPF, CHRISTINA L	CLERK, FROM JUNE 1	220.00
REGENBOGEN, LAURIE B	SECRETARY, FROM MAY 1	1,300.16
ROWE, ARLENE JOY	SECRETARY, FROM JAN. 3	3,213.91
SCHMALZ, BRYAN A	CLERK, FROM APRIL 1 TO MAY 31	368.00
SNYDER, DAVID I	2272 CONG INTERN, FROM JUNE 1	300.00
TILLAPAUGH, MARTIN	CLERK, FROM JUNE 1	220.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. O. C. FISHER

CHANDLER, ED	SPECIAL ASST	$9,525.76
CHINNIS, ANN S	CLERK, FROM JUNE 1	233.33
DEBRIYN, RAYMOND J, JR	2290 CONG INTERN, FROM JUNE 1	300.00
DUPUY, PAULINE HOEHLER		9,525.76
GALLO, GRACE		2,968.56
HILL, GRADY	TO APRIL 30	3,070.72
HUCKABEE, GERRY N	SECRETARY	1,877.78
INGRAM, JUNE	SECRETARY	5,439.71
KETCHEM, GERTRUDE W	CLERK, FROM JAN. 1 TO MARCH 31	500.01
KIKTA, MILDRED	SECRETARY	6,334.78
MCKEE, MATTIE MAE	SECRETARY	6,334.78
NIXON, VICKI H		6,334.78
PAULY, HELEN S	ADM ASST	13,317.16
STAFFORD, EMILY S	CLERK, FROM APRIL 1	699.99
ZERTUCHE, MARIA	SECRETARY	1,877.78

OFFICE OF HON. DANIEL J. FLOOD

ALTMAN, RICHARD H	CLERK	3,057.22
CASEY, LAWRENCE J	PRESS SECTY	4,191.17
CLARK, MICHAEL A	PRESS ASST	4,191.17
DOAN, TESSA LOUISE	ASST SECTY, FROM JUNE 14	326.70
ELKO, STEPHEN B	ADM ASST	14,361.96
HANOVER, ROBERT D	CLERK	5,163.74
HORVATH, ELIZABETH	2300-CONG INTERN, FROM JUNE 1	300.00
JONES, HUGH T	CLERK	4,496.83
MATTIVE, LINDA ANN M	CLERK, FROM FEB. 1	3,540.10
REISS, FLORENCE D	SECRETARY	2,376.77
SHEERIN, SARAH MARIE	CLERK, TO JUNE 13	3,099.85
SOKOL, ROSEMARIE	CLERK, FROM JAN. 18	1,354.85
THOMAS, DOUGLAS	CLERK	3,152.98
TOMASCIK, HELEN M	EXEC SECTY	13,899.52
TRAMONTANA, KATHLEEN	TO JAN. 15	118.16
YOURISHIN, LEONA M	SECRETARY	5,737.81

OFFICE OF HON. WALTER FLOWERS

BOYD, MARTHA M	SECRETARY, FROM JAN. 1	3,200.00
BURNS, BEVERLY C	CLERK, FROM JAN. 1 TO MAY 31 AND SECRETARY, FROM JUNE 1	3,788.77
CHRISTIAN, JOHN M	EXEC ASST	14,245.28
DEARMAN, ANDREW J, JR		4,779.12
DELOACH, MARY B	CLERK, FROM JAN. 5	2,599.98
EATON, EMMETT W, JR		3,862.20
FLANAGAN, MARY PALMER	CLERK	5,324.63
GRANT, LORRAINE	2302 CONG INTERN, FROM JUNE 1	300.00
LADNIER, ALMA NELL	SECRETARY, FROM MARCH 1 TO APRIL 30	1,083.34
MILLER, JOHN C H, JR	ADM ASST, FROM JAN. 1	12,208.02
MILLER, SUSAN R	SECRETARY, FROM MAY 1 TO MAY 31	600.00
SPENCER, WILLIE DAWSON		3,139.56
THOMAS, CHARLES W		7,159.74
WOOD, BOBBY C		6,960.36

OFFICE OF HON. JOHN J. FLYNT, JR.

AKIN, JOE B		3,613.74
BELL, CATHERINE GENEVA	STAFF MBR	2,669.96
BIRDSEY, ROBERT BRUCE	TO MARCH 15	1,993.70
HAMMOND, ROBERT M, JR	2310 CONG INTERN, FROM JUNE 1	300.00
JOINER, RAE C		3,589.70
LANGSTON, MARY V		5,086.55
LUCAS, MARY LOU	PERSONAL SECRETARY, TO APRIL 30 AND FROM MAY 5	9,407.02
MCCORD, LINA MAITLAND	STAFF MEMBER, FROM FEB. 8	2,979.17
PARROTT, REBECCA K	STAFF MBR	4,479.95
PFEIL, MAXINE KAY	CLERK, FROM JAN. 1 TO JAN. 31 AND STAFF MBR, FROM FEB. 1 TO FEB. 28 AND FROM MARCH 1	4,085.42
REDMAN, CHARLES L, JR	ADM ASST	10,751.59
ROOBELL, ARTHUR T	STAFF MBR	4,365.60
STANLEY, LILA GAIL	STAFF MBR	6,318.31
WALL, ROBERT E	CLERK, FROM APRIL 1	3,375.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. THOMAS S. FOLEY

CULHANE, MARGARET M	STAFF ASST, FROM JAN. 1	$5,482.62
FALKNOR, RICHARD W C	SPECIAL ASST, TO JAN. 31 AND FROM FEB. 5	12,492.99
FIRST, WILLIAM L	.....	12,506.48
FUNK, LEONARD L	ASST, FROM APRIL 1 TO MAY 23	385.70
GERWIN, LESLIE E	ASSISTANT, FROM JAN. 1 TO MARCH 31 AND STAFF ASST, FROM APRIL 1	1,550.01
HANSEN, ARTHUR MICHAEL	DISTRICT ASST, FROM JAN. 1	10,416.67
HARRINGTON, TONI T	SECRETARY, FROM MAY 1	1,075.25
HOLLEY, THOMAS W	FROM JAN. 1	733.34
LARSON, LYNN MARIE	SECRETARY, FROM MARCH 1	2,450.00
MAUK, MARILYN O	SECRETARY	3,964.27
MOOS, ANGELA THANE	2320 CONG INTERN, FROM JUNE 1	300.00
RINGER, JEAN C	EXEC SECRETARY	6,906.29
SHEPHERD, KATHERINE	SECRETARY	4,780.80
SHERWIN, DENNIS	STAFF ASST, FROM FEB. 1 TO FEB. 28 ...	166.67
SMALL, STEPHAN KENDALL	ASSISTANT, FROM JAN. 1 TO FEB. 28	1,544.38
VIDET, POTE PUNYAGUPTA	STAFF ASST, FROM JUNE 1	271.17
WILLIAMS, KAY J	TO MAY 31	4,594.24

OFFICE OF HON. GERALD R. FORD

BLOEM, JAMES H	CLERK, FROM JAN. 1 TO JAN. 31	400.00
DERUYTER, LINDA LEE	CLERK, FROM MAY 1 TO MAY 31	400.00
DUKOV, ESTHER	SECRETARY	6,101.84
FOKBERG, DONALD R	CLERK, FROM MAY 17 TO JUNE 16	400.00
HESSLER, DOROTHY E	SECRETARY	4,450.30
JAGGER, WILLIAM EDWARD	CLERK, FROM MARCH 29	1,226.67
KAMSTRA, ANNE F	SECRETARY	5,182.76
LEONARD, MILDRED	EXEC SECTY	9,036.29
MAHDER, RUTH	SECRETARY	6,101.84
MARIN, MARK C	CLERK, FROM JAN. 18 TO APRIL 30	1,373.33
RAIMAN, GAIL ANN	CLERK, FROM MARCH 29 TO JUNE 12	986.67
TOTORAITIS, JOSEPH, JR	CLERK, FROM JUNE 1	400.00
TURKENBURG, THERESE J	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	1,729.17
VANDERTILL, GORDON E	SPECIAL ASST	9,192.56
WESTFIELD, ELAINE M	SECRETARY	2,089.83
WILSON, JOSEPHINE E	LEGIS ASST	9,022.54
WINGARD, GAIL M	CLERK, FROM JAN. 18 TO APRIL 30	1,373.33
WRIGHT, PATRICIA KAY	CLERK, FROM MARCH 9 TO APRIL 16	633.34
ZINN, MARY JANE	CLERK, FROM JUNE 1	250.00

OFFICE OF HON. WILLIAM O. FORD

BARBOUR, NANCY R	SECRETARY, FROM FEB. 1 TO FEB. 28	300.00
BERTRAND, MARTHA	SECRETARY, FROM JAN. 1 TO APRIL 30 ...	3,447.00
BRANSON, MEREDITH P	FROM MARCH 1	3,000.00
CERTAIN, STEPHANIE L	SECRETARY, FROM JAN. 1	1,559.18
ELDRED, CYNTHIA L	2340 CONG INTERN, FROM JUNE 16	150.00
GERSH, MARK	RESEARCH ASST, FROM FEB. 1 TO FEB. 28	416.67
HATCHER, ALFRED T	DIST REP, FROM JAN. 1	8,875.34
JOLLY, THOMAS R	LEGIS ASST	4,102.48
LANE, ESTHER C	SECRETARY, FROM JAN. 1 TO FEB. 28	1,821.50
MARGETICH, HANNAH B	SECRETARY, FROM JAN. 1	4,606.02
MCKAY, GORDON ANDREW	LEGIS AIDE, FROM FEB. 1 TO MARCH 14 ..	1,263.90
MCKNIGHT, PATRICIA M	SECRETARY, FROM JAN. 1	3,499.98
MONOLIDIS, THEODORE	DIST REP, FROM JAN. 1 TO JAN. 31 AND DIST CONSULTANT, FROM MAY 1	2,597.92
NESVET, JEFFREY L	SECRETARY, FROM FEB. 1 TO MARCH 31 AND SPECIAL ASST, FROM APRIL 1	1,025.00
OTOOLE, JAMES P	RESEARCH AIDE, FROM MARCH 15	1,134.60
OTT, STEFANIE	SECRETARY, FROM FEB. 1	3,749.99
PAPP, ALEXANDER	DISTRICT CONSULTANT, FROM MAY 1 TO MAY 31	566.67
RATHBUN, FRANK H	.....	13,671.66
SCZRPIA, THEODORE	SPECIAL ASST, FROM JUNE 1	775.00
SUDOW, ELLEN L	TO JAN. 31 AND FROM APRIL 1 TO APRIL 30	1,497.19
TALLMADGE, PATRICIA	SECRETARY, FROM JAN. 1 TO MAY 31 AND DISTRICT SECRETARY, FROM JUNE 1	2,041.67
URBAN, JOAN L	SECRETARY, FROM JAN. 1	5,021.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM D. FORD - CONTINUED

WAINIO, HELEN B	SECRETARY, FROM JAN. 1 TO APRIL 30 AND DISTRICT SECRETARY, FROM MAY 1	$6,010.83

OFFICE OF HON. ED FOREMAN

BISHOP, MARCIA	TO JAN. 2	46.69
COMFORT, SYLVIA H	TO JAN. 2	104.00
GREEN, SHIRLEY RUTH	TO JAN. 2	27.69
HARRIS, KAY ZELLER	TO JAN. 2	46.69
HOUGHTON, MONICA E	TO JAN. 2	36.18
JOHANSON, BECKY	TO JAN. 2	52.01
MONTOYA, RICHARD T	TO JAN. 2	79.55
MORGAN, LARRY L	TO JAN. 2	85.98
SANBORN, BURTON D	TO JAN. 2	112.39
SHEEDY, LAURELLE FOOTE	TO JAN. 2	36.18
WEISSMAN, ALICE J	TO JAN. 2	42.91
WOOD, JUDITH L	TO JAN. 2	34.24

OFFICE OF HON. EDWIN B. FORSYTHE

BROWN, DOROTHY LEE	CLERK	4,309.00
BROWNE, WILLIAM V	ADM AIDE	12,616.20
BURKE, NANCY JANE	CLERK, FROM MARCH 17 TO MAY 31	1,192.21
DARLINGTON, REBECCA	TYPIST, FROM JAN. 1	3,505.51
FRIEDLANDER, BERNICE	CLERK TYPIST, FROM JAN. 1	7,050.56
GATTY, ROBERT C	LEGIS AIDE	9,160.05
HACKNEY, HARRIETT P	CLERK, FROM JUNE 1	400.00
JAGO, MARGARET K	.....	2,574.57
KERVIN, PAMELA A	CLERK-TYPIST, FROM JAN. 25	2,770.01
LANE, STANLEY W	FROM MARCH 1	1,000.00
LEWIS, CLEMENT B, JR	FROM JAN. 1	2,500.02
MCGANN, MARY B	SECRETARY, FROM JAN. 1	6,313.00
MCTAMNEY, JANE	TO MAY 31	3,494.75
MICHAUX, FRANCINE E	2345 CONG INTERN, FROM JUNE 14	170.00
MORE, BARRETT ANN	CLERK-TYPIST, FROM APRIL 21	1,163.33
OKELLY, JANE D	CLERK, FROM APRIL 1	1,208.33
PROKOP, JUDITH ANNE	CLERK, FROM APRIL 1	1,560.00
REYNOLDS, STEVE	FROM JAN. 1 TO JAN. 31	1,000.05
SCHMALZ, BRYAN A	CLERK, FROM JUNE 1 TO JUNE 11	165.00
WETTLIN, DANIEL F, JR	FROM JAN. 1	1,000.02

OFFICE OF HON. L. H. FOUNTAIN

BARBOUR, DORIS LA JUNE	SECRETARY, FROM MAY 10 TO JUNE 3	400.00
BAYOL, MARGARET S	SECRETARY	8,668.41
BEST, HELEN H	TO FEB. 14	979.67
BRADSHER, J DONALD, JR	CLERK, FROM JUNE 1 TO JUNE 14	140.00
DANIEL, TED L	EXEC ASST	9,712.87
LEMLY, LOUISE C	SECRETARY	5,393.86
LILES, LUCY G	DISTRICT SECRETARY	4,657.38
LUCAS, ANNETTE FAIRLESS	CLERK, FROM JAN. 1	3,750.00
MACNAIR, GRETCHEN G	SECRETARY, FROM FEB. 1	2,916.65
MATTHEWS, BOBBY LYNN	2350 CONG INTERN, FROM JUNE 10	210.00
PITTMAN, WALTER J	ADM ASST	11,394.43
WILSON, ALICE E	SECRETARY, FROM JAN. 1 TO JAN. 31	166.67

OFFICE OF HON. DONALD M. FRASER

BINDER, LOIS	.....	5,744.11
CHANCE, CAROL	SECRETARY, FROM JAN. 1	3,770.00
CHASE, MARGARET ANN	SECRETARY, FROM JAN. 1	4,020.00
ELLIOTT, GERALD R	STAFF ASST, FROM JAN. 1 TO APRIL 30 ..	5,029.78
FLEISCHHACKER, V M	STAFF ASST	6,140.63
GERSH, MARK	RESEARCH ASST, FROM FEB. 2	827.80
HAMERMESH, LAWRENCE A	2360 CONG INTERN, FROM JUNE 16	150.00
HEGBURG, ALAN S	STAFF ASST, FROM JAN. 1	6,499.98
KRATTLI, VERNA KAY	SECRETARY, FROM JAN. 1	4,349.42
LEONARD, WINIFRED E	SECRETARY, FROM MARCH 1	2,410.21
MACIVER, DALE	ADM ASST, FROM JAN. 1	9,112.28
MCFADDEN, JUDITH N	STAFF ASST, FROM MAY 1	874.99
NATHANSON, IRIC	.....	7,081.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. DONALD M. FRASER - CONTINUED

OBRIEN, GEORGIA MARY	.....	$3,367.53
PAULUS, JUDITH A	STAFF ASST, FROM JAN. 1	4,706.75
WONNEBERGER, ELSIE J	SECRETARY	6,140.63

OFFICE OF HON. PETER H. B. FRELINGHUYSEN

ANDRUKITIS, BARBARA D	SECRETARY TO ADM ASST	5,444.65
ARMSTRONG, CATHERINE B	STAFF ASST	5,960.25
CHESTER, JOHN CHAPMAN	LEGIS ASST, TO FEB. 28	3,356.19
GARBER, SUSAN DALE	STAFF ASST, FROM FEB. 1 TO FEB. 28 ...	516.67
GOLDEN, CARL R	TO JAN. 31	1,576.41
HAMILTON, SUSAN L	LEGISLATIVE SECRETARY, FROM FEB. 1 ...	3,750.00
HAYDEN, JAMES E	CLERK, FROM MARCH 1 TO MARCH 31	1,000.00
HERBERT, WILMA G	DISTRICT SECRETARY	2,980.00
JACOBSTEIN, CHARLOTTE H	RECEPTIONIST, FROM MARCH 8	1,946.12
JOHNSON, VIRGINIA R	DISTRICT SECRETARY	4,715.25
KENDALL, WILLIAM T	ADM ASST	14,361.96
KROL, YOLANDA LOUISE	STAFF ASST	5,960.25
MONTERO, LORRAINE A	TO JAN. 31	380.69
OWENS, WILLODEAN	MAIL & FILE SECRETARY	1,883.48
PETROFF, JOYCE ANN	2370 CONG INTERN, FROM JUNE 1	300.00
SCHWEICKERT, PHYLLIS P	SECRETARY	5,960.25
TONICH, DOROTHY G	DISTRICT SECRETARY	4,715.25
WEISBROD, HANNO C	LEGIS ASST, FROM APRIL 19	3,199.99

OFFICE OF HON. BILL FRENZEL

CHRISTENSEN, MAYBETH A	DISTRICT MANAGER, FROM JAN. 3	3,560.00
DOWIAK, ELIZABETH D	CASE WORKER, FROM JAN. 3	4,263.53
EVELAND, PATRICIA C	PERSONAL SECRETARY, FROM JAN. 3	3,833.33
KLUG, SANDRA DARLENE	DISTRICT MGR, FROM JAN. 25	3,120.00
KROGSENG, DAVID N	ADM ASST, FROM JAN. 3	14,210.05
MCCRIGHT, KATHLEEN A	CASE WORKER, FROM JAN. 3	3,833.33
OLSON, MARK W	LEGIS ASST, FROM JAN. 3 TO FEB. 28 AND LEGIS DIR, FROM MARCH 1	4,644.44
PETERSEN, SUSAN J	2371 CONG INTERN, FROM JUNE 14	170.00
SMITH, MARYELLEN	DIST REP, FROM JAN. 3 TO MARCH 31	2,906.49
SOLAND, CAROL A	OFFICE MANAGER, FROM JAN. 3	3,874.98
THORPE, JOSEPHINE B	RECEPTIONIST, FROM JAN. 3	3,685.00
TSCHOHL, JOHN S	DISTRICT MANAGER, FROM JAN. 7	1,716.68
WILLOW, RICHARD D	EXEC ASST, FROM JAN. 3 TO FEB. 28 AND EXECUTIVE DIRECTOR, FROM MARCH 5	11,481.75

OFFICE OF HON. LOUIS FREY, JR.

DALEY, FRANK J, JR	.....	6,677.82
DRAGE, THOMAS B	2372 CONG INTERN, FROM JUNE 1	300.00
HUERTA, JOHN L, JR	FROM MARCH 1 TO MAY 31	473.25
JOHNSON, STEVE W	FROM JUNE 1	250.00
JORDAN, CAROLYN L	.....	3,451.01
JUAREZ, OSCAR F	ADM ASST	14,361.96
KIRWAN, GLENNA L	SECRETARY, FROM JAN. 1	5,500.00
KNOP, JOHN RICHARD	LEGIS ASST, FROM JAN. 3	9,888.91
LACY, MYRTLE M	.....	3,386.04
MIXER, RANDI M	.....	3,379.37
MOORE, REBECCA N	.....	3,957.77
PICKETT, ANNE CALDWELL	EXECUTIVE SECRETARY, FROM JAN. 1	5,591.68
SARGENT, WILLIAM K	PRESS ASSISTANT, FROM JAN. 1	6,000.00
STERN, PATTY C	FROM JUNE 1	558.33
WALTERS, PAMELA M	TO APRIL 30 AND FROM MAY 5	3,898.56
YOUNG, JILL E	AIDE, FROM JUNE 1	250.00

OFFICE OF HON. SAMUEL N. FRIEDEL

FRIEDMAN, IRVING	TO JAN. 2	42.91
JUSTICE, HAZEL R	TO JAN. 2	151.91
LASSER, MARILYN	TO JAN. 2	81.50
LUTHER, IRMA M	TO JAN. 2	90.45
MANDEL, DAVID	TO JAN. 2	146.65
OWENS, REGINA C	TO JAN. 2	46.15
STALEY, JOANNE A	TO JAN. 2	58.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JAMES G. FULTON

ARGENTINE, DORTHEA ANN	AIDE, FROM MAY 1	$1,050.00
ASHWORTH, MARVIN R	TYPIST, FROM JAN. 3 TO FEB. 28 AND FROM MAY 1 TO MAY 31	1,366.67
CAMERON, MARTHA E	ADM ASST	14,361.96
CHEN, DOROTHY ELLEN	SECRETARY, FROM JAN. 3	2,430.00
CONNOLLY, KATHLEEN ANN	STENOGRAPHER, FROM JAN. 1	2,400.00
FRANKE, FREDERICK, JR	ASSISTANT, FROM MARCH 1 TO APRIL 30	1,250.00
FRICK, FRANCES D	2390 CONG INTERN, FROM JUNE 16	150.00
IMBER, A S F		11,088.42
IMBER, DELORES A	CLERK, FROM JAN. 1	6,455.31
MACOM, RICHARD LEE	ASSISTANT, FROM JAN. 1	3,150.00
MARYN, MARGOT M	ADMIN SECRETARY, FROM JAN. 1	3,900.00
MCPHERON, BARBARA	SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM FEB. 5	3,291.00
MCPHERON, RITA M	EXEC SECRETARY, FROM JAN. 1	4,999.98
PIECKA, BETTY LOU	SECRETARY-CLERK, FROM JAN. 1	3,600.00
ROTHROCK, KAREN ANN	RECEPTIONIST-SECRETARY, FROM JAN. 1	3,600.00
SAKLAS, DOLORES	SECRETARY, FROM JAN. 1	2,700.00
SCHIPANI, JUDITH ANN	STENOGRAPHER, FROM JAN. 1	2,550.00
SMITH, MARGARET A	AIDE, FROM FEB. 1 TO APRIL 30 AND FROM JUNE 1	1,800.00

OFFICE OF HON. RICHARD FULTON

BRAWLEY, HIRAM W	SPECIAL ASST	6,003.57
COGGINS, VARA KATHLEEN	SECRETARY, FROM JAN. 11 TO FEB. 28	666.67
COX, MATTYE P	SECRETARY	4,915.20
DRAKE, JAMES E		14,361.96
FRITH, OLLIE T	SECRETARY	3,116.86
GENTLE, BERNICE K		3,925.18
GREGORY, DONALD	CLERK	9,184.51
HARRIET, EDITH	SECRETARY	5,223.31
HURVITZ, JEANNE R		4,173.82
JONES, DELORES JEAN	SECRETARY, FROM FEB. 1	2,895.84
LANCASTER, ANITA		3,572.01
NELSON, LULA BLACK		5,017.77
THORNTON, WYADINE F	SECRETARY	6,066.75
WALKER, WEIDA FRANCES	TO JAN. 31 AND FROM JUNE 1	700.40

OFFICE OF HON. DON FUQUA

ALLEN, KAREN H	TO JAN. 31	883.56
ARRINGTON, LARRY W	SPEC PROJECTS ASST, FROM JUNE 1	400.00
BAILEY, JUNE F		2,367.90
BARNES, CAROLYN J		4,157.23
CHALKER, CHARLES W		4,403.40
DEMONTMOLLIN, STEPHEN		6,503.27
FISHER, RUTH W	PERSONAL SECRETARY, FROM JAN. 3	7,416.67
GREVE, CECELIA C	SECRETARY, FROM APRIL 6	2,006.94
HICKS, THOMAS P		8,560.32
MALONEY, ELIZABETH L	2410 CONG INTERN, FROM JUNE 14	170.00
MCKAY, JOAN S		4,768.50
PATTERSON, LELA P	SECRETARY, FROM JAN. 1 TO MARCH 31	1,801.14
SCHECK, JAY T, JR	SPECIAL ASST, FROM MARCH 1	6,333.32
SCUDDER, ANN HAMILTON		4,564.71
STENSGAARD, ELIZABETH		1,747.18
WADSWORTH, HERBERT, JR		13,476.38

OFFICE OF HON. NICK GALIFIANAKIS

ANLYAN, WILLIAM G, JR	2420 CONG INTERN, FROM JUNE 15	160.00
BOICE, DONA	SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM FEB. 5	3,145.87
BOOKER, VIRGINIA GRIER	LEGIS AIDE, FROM JAN. 1	3,234.28
FLETCHER, BARBARA M	EXEC SECRETARY, FROM JAN. 1	5,740.92
HALL, CAROL G	SECTY, FROM JUNE 1	583.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. NICK GALIFIANAKIS - CONTINUED

HAMLET, ANN T	DIST OFF LIAISON OFFICER, FROM JAN. 1	$2,374.08
HONEYCUTT, CAROLYN H	SECRETARY, FROM JAN. 1	3,646.04
LANCASTER, JOHN M	LEGIS. ASST., FROM JAN. 1 TO MAY 31 ..	5,834.90
LASHLEY, ANN ROBERTA	LEGIS SECRETARY, FROM JAN. 1	4,154.21
MCPHERSON, WILLIAM V, JR	DIST ADM ASST, FROM FEB. 1	5,583.33
MICHAUX, ERIC C	DISTRICT LIAISON OFFICER, FROM APRIL 1	1,500.00
POOLE, BARBARA B	SECRETARY, FROM JAN. 1 TO MAY 31	1,262.12
REID, BALDWIN HORN	LEGIS SECRETARY, FROM JAN. 1	3,685.44
REUSING, MICHAEL V	DIST LIAISON OFFICER, FROM FEB. 1	2,791.65
ROLL, BETSY WELLS	ADMIN SECRETARY, FROM JAN. 1	4,112.88
STILLEY, EVELYN H	AGENCY LIAISON OFFICER, FROM JAN. 1 ..	4,416.78
SUGG, MARGARET JOYCE	ADM ASST, FROM JAN. 1	10,083.16
WEIR, LUCY ANN	DIST OFF LIAISON OFFICER, FROM JAN. 1 TO JAN. 31 AND DISTRICT LIAISON OFFICER, FROM FEB. 1	4,501.55

OFFICE OF HON. CORNELIUS E. GALLAGHER

BELNICK, MARK A	LEGIS ASST, TO MAY 31	5,643.64
BICKETT, CHARLOTTE C	PERSONAL SECRETARY, FROM FEB. 1	3,541.65
CARROLL, NEIL J	DISTRICT SECRETARY, FROM JAN. 1	6,949.98
COOK, MICHAEL	ASST LEGIS AIDE, FROM JAN. 1	4,166.67
DRAKE, NANCY GARROTT	CASE WORKER & RECEPTIONIST	5,204.16
FRANK, ROBERT	CLERK, FROM APRIL 1	800.01
HENNESSEY, PATRICIA R	CLERK, FROM JAN. 1 TO MAY 31 AND DEP ASST, FROM JUNE 1	3,558.32
HUNT, ROBERT A	LEGIS ASST, FROM MAY 1	2,333.34
JACKSON, GREGORY J	CLERK, FROM JUNE 1	425.00
JOHNSON, PHYLLIS M	CLERK, FROM JUNE 1	405.00
KIM, KWANG	EXEC ASST, FROM JAN. 1	6,550.02
MAY, ELIZABETH	ADM ASST	14,361.96
MCCASSIE, MARY	SECRETARY, FROM JAN. 1 TO FEB. 28	1,216.66
MULLANAPHY, LOIS A	DIST SECTY	4,756.90
PLAYER, ANNE M	CASE WORKER	4,708.52

OFFICE OF HON. EDWARD A. GARMATZ

BAGINSKI, THERESA B	STAFF ASST, FROM MARCH 1	4,769.68
ENGELHARDT, HILDA A	STAFF ASST, FROM JAN. 1 TO FEB. 28 ...	2,000.00
GEPHART, GEORGE W, JR	2450 CONG INTERN, FROM JUNE 1	300.00
HART, PAULA A	SECRETARY, FROM JAN. 1	4,318.85
HOFFERBERT, LOUIS T, JR	.....	10,306.40
LASSER, MARILYN	SECRETARY, FROM JAN. 3	7,895.57
LEBEAU, JOSEPH A	STAFF ASST, FROM MARCH 1 TO MAY 31 ...	3,174.99
LIDINSKY, RICHARD A, JR	STAFF ASSISTANT, FROM JAN. 1	6,374.17
LYNCH, MICHELE J	STAFF ASST, FROM JAN. 1	5,775.02
RIDOLFI, FRANK ANTHONY	STAFF ASST, FROM JUNE 7	846.66
SLIFKER, VICTORIA M	SECRETARY, FROM JAN. 1	3,682.40
SZULINSKI, JANE A	STAFF ASST, FROM JAN. 1	12,600.00
TRACY, JANICE E	SECRETARY, FROM JAN. 1	7,980.02

OFFICE OF HON. JOSEPH M. GAYDOS

CLOSSIN, RICHARD E	PRESS SECRETARY	7,948.24
CROSS, RITA M	CLERK-TYPIST, FROM MAY 1	800.00
DIMARCO, PATRICIA	SECRETARY, TO MARCH 31 AND DIST OFFICE SECTY, FROM APRIL 1	4,598.56
GEORGE, MAE OLA	CLERK	3,391.01
GERBA, RALPH R	PUBLICATIONS ASST, FROM JUNE 1	300.00
GILMORE, JOYCE W	CLERK	4,548.55
HANBURY, SANDRA D	EXEC SECRETARY	6,417.70
JACOBSON, JONNELL	2465 CONG INTERN, FROM JUNE 1	300.00
JONES, PHYLLIS SUSAN	CLERK TYPIST-RECEPT	3,346.88
LIPSCY, SUSAN JANE	CLERK-TYPIST, FROM APRIL 1 TO MAY 7 AND FROM JUNE 1 TO JUNE 7	292.51
LYONS, JAMES D	CLERK, FROM APRIL 1 TO APRIL 30	400.00
MANDELLA, BERNARD A	.....	12,369.58
MARINO, PATRICIA ANN	CLERK TYPIST, FROM MARCH 1	2,000.00
NIGRISS, FRANK S	PUBLICATIONS ASST, FROM JAN. 1	4,267.04
RUNATZ, IRENE	CLERK, FROM APRIL 1 TO APRIL 30	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOSEPH M. GAYDOS - CONTINUED

SHEGAN, DAVID, JR	PUBLICATIONS ASST, FROM JAN. 1 TO FEB. 28	$1,000.00
STAISEY, WINIFRED H	EXEC SECTY	4,673.56
STEELE, MARK F	PUB CLERK, FROM MAY 1 TO MAY 31	300.00
TOBASH, DARLENE	CLERK, TO MARCH 31	2,224.07
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR, FROM JAN. 1	9,871.65

OFFICE OF HON. TOM S. GETTYS

BOULWARE, BARBARA JEAN	CLERK, FROM MAY I TO MAY 31 AND 2470 CONG INTERN, FROM JUNE 1	800.00
CANNON, MARY ANN	CLERK, FROM MARCH 15	2,856.10
COTTY, WILLIAM F		7,159.74
FERGUSON, HERBERT H	CLERK, TO APRIL 18	6,848.46
GILL, HENRIETTA	CLERK, FROM JUNE 1	500.00
HANLEY, JEANNE M	TO FEB. 28	1,254.18
JORDAN, MARK CONRAD	CLERK, FROM MAY 1 TO MAY 31	500.00
KELLEY, LYNDALL J	CLERK, FROM MAY 10	950.00
LAWSON, HAROLD ARTHUR		4,250.34
LEE, NELL S		2,085.78
OWEN, JAMES HENRY, JR	CLERK, FROM JUNE I	500.00
RHODES, ROBERT E L	CLERK, FROM JAN. 15	6,513.33
RICKER, BEVERLY DIXON	CLERK, FROM MARCH 15	2,767.77
ROBERTS, LINDA J	CLERK	4,918.70
SAMPSON, DEBORAH ELLEN		3,862.20
STEGALL, SHIRLEY W		3,066.72
WARD, ROBERT M		8,140.92
WILLIFORD, KATHY LANE	CLERK, FROM JUNE 1	500.00
WINBURN, JOHN P	CLERK, FROM APRIL 1	1,518.00

OFFICE OF HON. ROBERT N. GIAIMO

ARONHALT, KAY A		3,052.20
FIRKIN, DONNA K	TO MARCH 19	1,468.51
HONEYCUTT, LYNN C	LEGISLATIVE AIDE, FROM MARCH 29	2,365.00
HOOK, DEBORAH MARIE	SECRETARY	3,176.43
HYDE, FREDERICK H, III	PRESS SECY, FROM APRIL 16	2,491.32
KELLY, ELIZABETH LLOP	RECEPTIONIST, FROM MARCH 22	1,787.51
LANE, LAURENCE F	LEGIS ASST	5,150.52
MATHEWS, SUSAN DEE	STAFF ASST, TO FEB. 28	1,351.81
MEHLMAN, STEVEN	PRESS ASST, TO APRIL 15	3,251.27
MERRIAM, LAURA E	2480 CONG INTERN, FROM JUNE 8	230.00
MOORE, FRANCIS J		7,637.16
NAPOLI, TERESA J	STAFF ASST	4,826.19
NIXON, D EILEEN	ADM ASST	14,361.96
PARIS, NANCY S	TYPIST, FROM MARCH 18	1,781.67
RICHARD, ROBERT S	LEGISLATIVE ASST, TO MARCH 16	2,913.66
SCARPULLA, A THOMAS		8,422.26
TOLOMEO, MARTIN E, JR	CLERK, FROM MARCH 22 TO JUNE 10	770.25
VALLANCE, SHIRLEY M	STAFF ASST, FROM FEB. 8	4,037.21

OFFICE OF HON. SAM GIBBONS

ALCALDE, HECTOR	ADMIN ASST	14,361.96
DYE, ROY AUGUSTUS, III	RESEARCH ASST, FROM JAN. 3 TO MARCH 31	1,686.67
FERNANDEZ, MARGARET	CLERK, FROM JAN. I	2,143.35
GERSH, MARK	RESEARCH ASST, FROM FEB. I TO MARCH 31	766.66
HAMILL, PHOEBE B	CLERK, FROM JAN. 1	4,249.98
HARFORD, PATRICIA	CLERK, FROM JAN. 1	5,667.05
HEATH, CAROLYN K		4,458.39
HOWLETT, NELL J	LEGIS. ASST., FROM JAN. 1	9,166.68
JOHNSON, FRANCES MINA	CLERK, FROM JUNE I	583.33
KAMM, LINDA HELLER	LEGIS COUNSEL, FROM JAN. 3	5,011.10
LETOURNEAU, PAUL A	FROM APRIL 1 TO MAY 31	1,000.00
MCCLINTOCK, LYNRAE	CLERK, FROM JAN. 1 TO MAY 31	3,312.85
NIELSEN, SIGNE B	2490 CONG INTERN, FROM JUNE 1	300.00
OBANNON, DONA	SPECIAL ASST	10,025.89
OLEARY, MICHAEL J	FROM APRIL 1 TO MAY 31	1,000.00
REA, ELIZABETH L	CLERK, FROM JUNE 1	216.67
RENZ, CAROL ANN	CLERK, FROM JAN. 11	3,347.21
STEWART, JANIS E		4,379.70
URETTE, KAREN S	CLERK, FROM JAN. 11	1,888.87

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JACOB H. GILBERT

BRYAN, BENJAMIN	TO JAN. 2	$70.15
GITTIN, ALVIN S	TO JAN. 2	151.56
MOSLEY, ALBERT	TO JAN. 2	41.27
NIELSEN, ELOISE G	TO JAN. 2	55.64
PALMER, FLORENCE	TO JAN. 2	151.91
PLATT, RONALD	TO JAN. 2	41.63
ROBERTS, SARAH K	TO JAN. 2	53.28
SEELMEYER, BERTHA A	TO JAN. 2	113.41
WALTER, SANDRA M	TO JAN. 2	28.76

OFFICE OF HON. BARRY M. GOLDWATER, JR.

BETTCHER, NANCY L	FROM FEB. 1	3,625.00
CHAFFERS, JAMES OLEARY	STAFF ASST, FROM JUNE 1	400.00
COX, JOHN E, JR		9,090.72
DOCKEN, DARLENE S	CLERK-TYPIST, FROM JAN. 13	2,846.65
ELLERTON, SIGNY S		4,768.50
GAUL, EMMY LOU	CASEWORKER	4,241.37
GERACHIS, JACQUELINE A	TO APRIL 30	4,501.70
GHERMAN, SUSAN LEE	SECRETARY, FROM MARCH 1 TO MAY 31	2,100.00
GREEN, DOROTHY J	TO FEB. 28	1,284.72
HAVLICEK, JANE E		4,889.57
LOMAX, WILLIAM L	TO JAN. 3	67.61
MCCLAIN, WILLIAM		10,226.59
NEEDHAM, LAURIE A	LEGISLATIVE ASSISTANT	6,250.13
NEWMAN, KATHRYN L	SECTY, FROM JUNE 1	400.00
PHILLIPS, CAROLINE A	SECRETARY	4,093.92
RUTHERFORD, MARY F	SECRETARY	4,173.78
SAUNDERS, DEBRA JO		4,259.10
SOMERVILLE, CAROL B	2505 CONG INTERN, FROM JUNE 1	300.00
SWALLOW, JEAN K	PUBLIC RELATIONS SECY	3,919.84

OFFICE OF HON. HENRY B. GONZALEZ

BARRERA, PATTY M	RESEARCH & LEGIS AIDE	2,124.23
BEAGLE, CAROLYN SUE	TYPIST, FROM MAY 1 TO JUNE 4	236.11
BEAGLE, GAIL J	ADM & PRESS ASST	14,357.91
BUSTAMANTE, ALBERT G	DISTRICT OFFICE ASST, TO MAY 31	5,103.62
CALDWELL, BERNADETTE C	CASEWORKER, TO APRIL 30 AND CASEWORKER & GEN OPER MGR, FROM MAY 1	4,498.17
CANTU, RAYMOND I, JR	GENERAL AIDE-FILE CLERK, TO JUNE 14	2,054.68
CIODIO, WAYNE W	2510 CONG INTERN, FROM JUNE 1	300.00
CLAYTON, CORA FAYE	CHIEF CASE WORKER, TO APRIL 30 AND CHIEF CASEWORKER-DISTRICT, FROM MAY 1	7,666.18
GONZALEZ, MARY JESSIE	SECTY, FROM JUNE 2	604.17
MEEK, KELSAY R	RESEARCH & DEV ASST, TO APRIL 30	7,390.69
MENA, HORTENCE G	LEGIS AIDE	4,929.61
RODGERS, BRENDA R	CASEWORKER	3,341.98
ROSENBLATT, RONA	SECRETARY, FROM MAY 7 TO JUNE 3	600.01
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	7,719.36
THOMAS, WILLIAM	FROM JAN. 1	1,000.02
WONG, ELLA M	RECEPTIONIST-SPANISH WRITER	4,025.96

OFFICE OF HON. GEORGE A. GOODLING

BRENDLE, MURIEL P		1,663.98
BRUEGGEMAN, EDITH R		3,730.50
BYNAKER, MARY ROSALIE		5,810.94
FETTER, LUCILLE F		3,730.50
KLINE, PAUL A		13,008.78
MOPSIK, LOUISE A		1,196.64
NEWCOMER, NANCY A		5,810.94
PEIFFER, PERRY A		8,454.72
RAVER, BARBARA E		8,454.72

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ELLA T. GRASSO

BACHMAN, JOHN LOUIS	RESEARCH ASST, FROM JUNE 1	$200.00
BAILEY, ELIZABETH DEE	PERSONAL SECRETARY, FROM JAN. 3 TO MAY 14	2,933.34
FORAND, EDWARD J, JR	LEGIS-PRESS ASST, FROM JAN. 3	4,616.66
GILES, BETTY F	EXEC SECTY, FROM JAN. 3	6,597.22
GLENN, JAMES T	ADM ASST, FROM JAN. 3 TO MARCH 31	6,233.33
GREGORY, MARY LOU	RESEARCH ASST, FROM JUNE 1	200.00
GRZEBIEN, JOHN CHARLES	2535 CONG INTERN, FROM JUNE 17	140.00
KAMINSKI, DOROTHY ROSE	STAFF ASST, FROM JAN. 21	2,838.90
KRONFELD, LEOPOLD J	LEGIS ASST, FROM MARCH 1 TO MAY 31 ...	6,000.00
LEVINE, ARLENE E	STAFF ASST, FROM JAN. 3	2,311.10
LEWINSOHN, NANCY	ADM ASST, FROM APRIL 5	5,255.55
MANCUSO, FRANK	DISTRICT ASST, FROM APRIL 1 TO MAY 31	666.66
MCCAFFERY, DOROTHY KANE	STAFF ASST, FROM JAN. 3	1,977.76
MOSKOWITZ, SHARON L	CLERK-TYPIST, FROM MAY 20 TO MAY 31 ..	198.61
NEGLEY, STEPHANIE C	SECRETARY-CASEWORKER, FROM JAN. 3	4,239.44
SANDEL, ALBERTA	SECRETARY, FROM JAN. 3 TO MARCH 31 ...	2,004.44
SIKORA, BARBARA JEAN	RECEPTIONIST, FROM JUNE 1	625.00
SULLIVAN, EDWARD E	STAFF ASST, FROM JAN. 3	1,236.09
SWICKLAS, JOHN G, SR	ADM AIDE, FROM MARCH 1 TO MAY 31	750.00
TEMKIN, ZENA H	DIST REP, FROM JAN. 3	4,944.43
TERRY, DIANE M	LEGIS SECRETARY, FROM APRIL 1	1,925.01
VAUGHN, MARCIA L	CLERK-TYPIST, FROM MARCH 22	1,650.00
WURTZ, EDWARD A	RESEARCH ASST, FROM JUNE 7	420.00

OFFICE OF HON. KENNETH J. GRAY

BERGIN, MARGARET J	ADM ASST	8,868.67
BRADEN, A FRANK	ADM ASST, FROM MAY 1	2,500.00
CARLTON, DAVID S, JR	ASSISTANT	8,531.60
DARBY, RICHARD A	PUBLIC RELATIONS, FROM MAY 1	332.66
GAYER, PAUL WILLIAM	ASST	3,950.64
GRAY, THOMAS W	DIST OFFICE MGR	8,992.15
MILNER, MOLLIE	RECEPTIONIST, FROM MARCH 1 TO MAY 10 .	1,555.56
MURPHY, PATRICIA M	CLERK-STENO., FROM MAY 11 TO MAY 31 ..	442.22
MYERS, MELANIE R	STENOGRAPHER	4,665.33
NOLEN, WILLIAM O	ASSISTANT, TO APRIL 30	5,342.54
OTTERSON, VIRGINIA	STENOGRAPHER	3,942.26
RUPERT, CARLA RAE	CLERK-RECEPTIONIST, FROM JUNE 1	664.44
RUSHING, CHLOE	STENOGRAPHER	4,326.98
SPENCER, DIXIE J	STENOGRAPHER	4,665.33
TOWERS, KATHLEEN M	STENOGRAPHER, TO FEB. 28	1,482.53
UNDERWOOD, SHARON	STENOGRAPHER	4,639.88
WILKINSON, SHERRILL I	STENOGRAPHER	4,665.33

OFFICE OF HON. EDITH GREEN

BALLARD, BLAND	.....	6,860.53
BLACK, SUZANNE	STAFF ASST, FROM JAN. 1	6,750.00
CANNON, JANINE V	.....	2,442.38
DAVIS, NANCY L	TO JAN. 31	659.88
GREENBERG, DANIEL A	RESEARCH ASST, FROM JAN. 1	9,000.00
HAHN, ELIZABETH KATHRYN	TO MAY 31	6,361.41
HENSLEY, MARGARET M	STENOGRAPHER, FROM JAN. 1	1,961.67
JAY, CHRISTOPHER E	2550 CONG INTERN, FROM JUNE 14	170.00
MCKAY, DELORA F	SECRETARY	6,296.56
SHORT, ROBERT L	STAFF ASST, FROM FEB. 1	833.35
STAPLETON, MARILYN RAE	STAFF ASST	7,104.56
SWAN, STANLEY N	.....	8,585.11
VANTURE, PAUL S	ADM ASST, FROM JAN. 1	8,578.83
WAHLER, LINDA S	SECRETARY, FROM MARCH 1	2,689.92
YORK, TRUDI F	STAFF ASST, FROM JUNE 21	277.78

OFFICE OF HON. WILLIAM J. GREEN

BUSSE, GRACE ELLEN	CLERK, FROM JAN. 1	4,750.02
COLLINS, JOHNSTON E, JR	CLERK, FROM JAN. 18	5,659.74
CONLON, HELEN M	ASSISTANT, FROM JUNE 1	1,900.00
EISENBERG, WARREN W	CLERK, FROM JAN. 1	10,999.98
HEALY, ROBERT L	CLERK, FROM APRIL 1	3,000.00
KILDOO, JOAN CARLEY	CLERK, FROM JAN. 1	6,250.02
LOMUS, JOAN B	CLERK, FROM JAN. 18	2,580.83
MALLON, JOSEPH J	CLERK, FROM JAN. 1 TO MAY 31	7,560.40
PARSONS, ROSEMARY T	CLERK, FROM JAN. 1	3,124.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM J. GREEN - CONTINUED

TYLER, ESTELLE M	CLERK	$6,688.96
WHITE, EVELYN J	CLERK, FROM JUNE 1	1,250.00
WHITE, F JOHN	CLERK, FROM JAN. 1	4,249.98

OFFICE OF HON. CHARLES H. GRIFFIN

ALFORD, BARBARA ANN	SECRETARY	4,699.08
BELL, JANE H	SECRETARY	5,586.47
ELLIS, CATHERINE C	SECRETARY	8,565.17
HARPER, MARTHA CLAIRE	SECRETARY	5,586.47
HINSON, JON CLIFTON	ADMIN ASST	10,648.06
JOSEPH, ALBERT PAUL	CLERK, FROM FEB. 12 TO MAY 31 AND STAFF ASST, FROM JUNE 1	1,105.57
NEWCOMB, R HUGO, JR		5,910.76
PERRY, PATRICIA ANN	SECRETARY	5,187.84
SHATTLES, OTIS S	STAFF ASST	9,307.45
SMITH, JOHN T		3,217.21

OFFICE OF HON. MARTHA W. GRIFFITHS

BAKER, MARGARET N	SECRETARY, TO MAY 31	1,239.75
BERNHARD, MARY E	SECTY	6,565.40
GALM, SHARON S	TO MAY 31	1,004.30
GERMAN, MARY ANN		3,967.32
KELLY, MAURA P		7,502.82
KESSEL, JOHN		4,501.02
MIKULICH, MARILYNNE		10,502.40
PIDGEON, JAMES M	SECRETARY, FROM JUNE 21	80.00
PUGLISI, LUCILE	CLERK	3,063.82
SILVANI, CAROL JEANNE	SECTY, FROM JUNE 14	401.39
SIZEMORE, ELIZABETH A	CLERK, FROM JAN. 1	4,323.12
STOBIERSKI, STEPHANIE	CLERK, FROM JAN. 1	8,040.18
SWIGART, PATRICIA A	SECRETARY, FROM MAY 17	1,161.12
THOMAS, PATRICIA ANN	CLERK, FROM JAN. 1 TO APRIL 30	4,472.76
VANCOVERDEN, NANCY	CLERK, FROM JAN. 1	3,373.00

OFFICE OF HON. H. R. GROSS

CASE, ROBERT E	ADMIN ASST, TO JUNE 26	14,039.74
GEBHARD, CHARLIE		2,968.56
GOODMAN, YVONNE R D	STAFF ASST	7,579.37
JAEGER, GENEVA	STAFF ASST	5,702.41
MCDARGH, DOROTHY R	STAFF ASST	7,579.37
MORRISON, JULIAN K	STAFF ASST	13,275.46

OFFICE OF HON. JAMES R. GROVER, JR.

BELL, BILLIE JEAN	SECRETARY, FROM FEB. 1	3,541.65
BUCHMAN, WILLIAM E	SPEC ASST	2,544.71
DIRKES, EDITH B	SECRETARY, FROM FEB. 1	2,183.35
FERRARO, ANTHONY J		2,568.12
GAGGIN, ERVINE A		2,568.12
HALLAHAN, JOHN T	SPEC ASST	4,889.87
KENNEDY, BRUCE	SPECIAL ASST, FROM MARCH 1	1,733.32
KING, BRENDA J	SECRETARY	5,369.38
MARKOWITZ, SAMUEL	SPEC ASST	8,019.11
MCCOACH, PAMELA SUE	TO JAN. 31	708.39
MITCHELL, COLLEEN	SECRETARY, FROM FEB. 16	3,187.49
PAPWORTH, MARY J	ADM ASST	14,355.26
PROULX, LORRAINE M	SECRETARY, FROM JAN. 1	4,750.02
STRANDBERG, BERT V	TO JAN. 31	1,028.88

OFFICE OF HON. CHARLES S. GUBSER

ANDERSON, FRANCIS, III	FIELD REP, FROM JAN. 1	1,500.00
BLOOMFIELD, MARK	RESEARCH CLERK, FROM JUNE 1	1,083.33
COKER, DELORES S	CLERK, FROM JAN. 1	4,541.40
CONWAY, CATHERINE	CLERK, FROM JAN. 1	2,423.16
DIAS, FRANCES K		5,464.56
GORDON, JEAN E	ADM ASST	14,361.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CHARLES S. GUBSER - CONTINUED

GOSPODNETICH, ELLEN MAE	CLERK	$7,727.73
HERZ, LYDIA JEAN	CLERK, FROM JAN. 1	6,008.58
MARCEAU, MADELEINE M	CLERK, FROM JAN. 1 TO JAN. 31 AND EXEC SECRETARY, FROM FEB. 1	9,512.01
MICHALOWSKI, THELMA S	CLERK, FROM JAN. 1	6,008.58
SCHMIDT, GERTRUDE H	CLERK	3,081.46
SMITH, LYNN KATHRYN	CLERK, FROM JUNE 15	266.67

OFFICE OF HON. GILBERT GUDE

BINGLEY, BARBARA	CLERK, FROM JAN. 1	4,058.32
BROWN, MARY Z	CLERK	4,259.62
CARDTHERS, LESLIE A	CLERK, FROM JAN. 1	7,875.00
CARROLL, JUDY D	CLERK	3,615.33
CLAIR, VENITA R	CLERK, FROM JAN. 1	8,475.01
FARR, JOHN D, III	CLERK	3,480.00
FITTS, FREDERIC PERRY	CLERK, FROM JUNE 1	100.00
GRIGG, WILLIAM M	CLERK, FROM JAN. 21 TO APRIL 30 AND PRESS ASST, FROM MAY 1	7,180.55
HAWK, GORDON L	CLERK	14,028.61
HOLM, VICTOR	TO JAN. 9	432.48
KAPPER, ROBERTA F	CLERK, FROM JAN. 1 TO FEB. 28 AND FROM MARCH 5	4,528.07
MCCORMICK, MARGARET S	CLERK, FROM MAY 1 TO MAY 31	100.00
PLASTER, ANNE A	CLERK, FROM APRIL 1 TO JUNE 22	546.67
POWELL, SANDRA J	CLERK	3,955.10
REINSCH, WILLIAM A	CLERK, FROM JUNE 23	80.00
RUSSELL, WILLIAM B	CLERK, FROM MAY 1	549.67
SCHIED, MURIEL MARY	CLERK, FROM MAY 1 TO MAY 31	100.00
SMITH, MARILYN MUIR	CLERK, FROM JAN. 1	5,249.98
STEINLE, SUSAN MARIE	2610 CONG INTERN, FROM JUNE 7	240.00
WEINBERG, MICHAEL A	CLERK, TO FEB. 28 AND FROM JUNE 1	1,751.20
WESSON, JOSEPH H	CLERK, FROM APRIL 1 TO MAY 31	1,000.00

OFFICE OF HON. G. ELLIOTT HAGAN

ANDERSON, WILLIAM T	FROM JUNE 1 TO JUNE 7	150.00
BLANKENSHIP, LEWIS C	FROM FEB. 1	2,083.35
BLY, MARY S		6,944.85
BRANTLEY, RABUN L	FROM JUNE 1	1,075.00
BRINSON, WILLIAM K		8,850.66
GIOLITO, CAROLYN H	FROM JUNE 21	375.00
HAGA, MARY ETTA	FROM APRIL 5 TO MAY 31	1,711.12
HARRINGTON, LILLIE F	TO MAY 8	3,399.26
HOHNADEL, JOHNNIE B		13,032.95
HOLAYTER, PEGGY L	FROM MAY 17	1,038.88
JORDAN, MARY ELLEN	FROM JUNE 22	110.50
PRICE, RALPH C, JR		9,727.39
RAKOW, MIRIAM WOLMAN		7,492.44
STUBBS, GLADYS G		1,147.93
TREADO, CHARLES W	FROM MAY 1	833.34
WRZESINSKI, ROBERT		11,031.67

OFFICE OF HON. JAMES A. HALEY

BLOODWORTH, BURNETT S	CLERK	4,123.23
CAREY, EDNA G		3,183.24
EVERLY, LINDA R	TO APRIL 15	2,309.58
GIENAU, HELEN B	CLERK	4,496.83
HAMILTON, CORA LOUISE	CLERK, FROM FEB. 1 TO FEB. 28	541.67
HAMILTON, JOSEPH G		2,040.18
HOOD, R ELMO	CLERK	8,955.51
JONES, ROY, JR	CLERK	5,429.35
KELLY, CHRISTINE B	CLERK, FROM FEB. 1 TO APRIL 30	1,725.00
LIBBY, LINDA RUTH	CLERK, FROM MARCH 15	2,061.10
MACNICHOL, MARILEE B		11,780.22
MCPEEK, KATHY LYNN	CLERK	3,767.44
METCALF, SANDRA MARIE	CLERK	5,258.00
MYERS, ALICE V		12,247.86
PAPAJ, DIANE L	CLERK, FROM JUNE 1	575.00
WERNER, PAULA P	CLERK, FROM APRIL 28	1,224.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. DURWARD G. HALL

APPLEQUIST, CAROL L	SUMMER INTERN, FROM JUNE 1	$300.00
BARBARICK, OTIS L	.....	5,728.56
BOCCUCCI, CAROLYN	RECEPTIONIST, FROM FEB. 1	2,775.01
BROOKS, GALE D	SECRETARY, FROM FEB. 1	3,099.99
CRUME, BONNIE JEANE	SECRETARY	4,597.14
DROUILLARD, ANN	SECRETARY	4,968.61
HENSON, GERALD L	PRESS SECRETARY	9,851.59
MARCY, DOLORES ANN	TO JAN. 31	583.03
MAY, FRANCES ANNA	EXEC SECRETARY	8,450.85
MEUSER, ROBERT W	2650 CONG INTERN, FROM JUNE 1	300.00
ROBINETT, JAMES L, JR	ADMIN ASST	12,879.86
ROPP, NINA M	TO JAN. 15	167.16
WHITEHEAD, PEGGY LOU	SECRETARY, FROM JAN. 1	2,141.65

OFFICE OF HON. SEYMOUR HALPERN

ACKERMAN, BETTE JANE	CASE WORKER, FROM JAN. 1	4,458.33
ALESSI, CARMELO	SPECIAL ASST, FROM MARCH 1 TO JUNE 10	2,000.00
ANAN, VICTORIA	SECRETARY, FROM JAN. 1 TO FEB. 28 AND RECEPTIONIST-SECY, FROM MARCH 5	4,183.60
ANDRADE, CAROLYN M	FROM JAN. 1 TO JAN. 24	1,234.78
BROWN, RICHARD A	SPECIAL ASST, FROM MAY 1	2,500.00
CASHDON, CYNTHIA ANN	SECRETARY, FROM JAN. 1 TO MAY 31	2,822.90
CHWAT, JOHN STEVEN	SP ASST, FROM JUNE 23	177.78
DETERMAN, DEAN W	LEGIS ASST, FROM JAN. 1 TO APRIL 30 ..	6,000.00
DWYER, JOHN P, JR	SPEC ASST-DISTRICT, FROM JAN. 1 TO MARCH 31	1,808.34
EMBREY, PAMELIA ANN	SECRETARY, FROM JAN. 1	3,675.85
FINNEY, ALISON W	2670 CONG INTERN, FROM JUNE 1	300.00
FRIEDMAN, MILTON A	SPECIAL ASST, FROM JAN. 1	3,316.96
GARAUFIS, DEMETRIA G	SECTY-DIST OFFICE, FROM JAN. 1	4,350.00
GIFFEN, LEWIS S	SPECIAL ASST-DISTRICT, FROM FEB. 1 ...	2,874.60
GOODE, STEVEN	SPECIAL ASST, FROM JUNE 11	500.00
HUMPHREYS, STEPHEN C	SPECIAL ASST, FROM JAN. 25 TO FEB. 19	889.25
KAMBER, VICTOR S	ADMIN ASST, FROM JAN. 1	12,499.98
LAYMAN, PEGGY A	SECRETARY, FROM JAN. 1 TO JUNE 22	3,780.57
MAGGIORE, RICHARD J	SP ASST - DISTRICT, FROM JUNE 10	647.50
MCGANN, VIRGINIA M	SECRETARY, FROM MAY 1	1,250.00
PRINCE, STEVEN ROBERT	SPEC ASST-DIST, FROM FEB. 1 TO APRIL 30	2,668.91
SCHLEGEL, PAUL	FROM APRIL 1 TO MAY 31	1,600.00
SCLAFANI, FRANCES A	SECRETARY, FROM JUNE 1	506.44
SEIBERT, DIANE	SECRETARY-DIST OFFICE, FROM JAN. 1 ...	3,169.98
SIMMONS, LUIZ R	SPECIAL ASST, FROM JUNE 1	958.33
SNYDER, JOHN S	SPECIAL ASST, FROM MAY 1 TO JUNE 9 ...	1,202.83
WOLK, LAWRENCE J	SPECIAL ASST, FROM FEB. 20 TO MARCH 31	1,002.78

OFFICE OF HON. LEE H. HAMILTON

CORTELYOU, W P	CLERK, FROM FEB. 1 TO FEB. 28	357.67
DAVIDSON, MARJORIE L	.....	3,709.36
FUNK, KAREN JEAN	SECRETARY, FROM APRIL 1 TO MAY 15	450.00
GRAY, SHIRLEY	.....	2,918.31
HARTNEY, JOSEPH C	CLERK, FROM APRIL 1 TO MAY 31	541.67
HAVERKAMP, JAMES A	2680 CONG INTERN, FROM JUNE 15	160.00
HOUFF, ROXIE LEE	OFFICE MANAGER	5,688.81
LEIST, VELMA V	CLERK, FROM JAN. 1 TO JAN. 31	750.00
MCFALL, DAVID M	.....	13,566.37
MULRY, NANCY I	CASEWORKER	4,000.76
OLINS, NANCY J	SECRETARY, FROM JUNE 1	183.33
PORTER, DAVID H	FIELD REP, FROM FEB. 1	3,958.33
RASMUSSEN, ERIK M	.....	6,142.00
REDMOND, PATRICK H	.....	10,792.02
RUSSELL, PATRICIA A	.....	3,808.73
SASSOON, ALEXANDRA R	SECRETARY	3,959.11
SMITH, PHYLLIS A	SECRETARY, FROM JAN. 1 TO JAN. 31 AND FROM APRIL 1	3,304.17
STAUNTON, CHARLES B	CLERK, FROM JAN. 11	1,680.54
SULLIVAN, MARY K	.....	3,709.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT

APPERSON, THERESA ANN	SECRETARY-CLERK	$4,264.79
BROWN, RACHEL T	CLERK, FROM JUNE 1	566.67
BURKE, GARY L	ADM AIDE, FROM MAY 7	937.49
CARDIN, CARL WILLIAM	ADM ASST, TO FEB. 28 AND FROM MARCH 5	14,039.74
CARDIN, MARIANNE M	CLERK, FROM MARCH 1 TO MARCH 31	318.33
CURTIS, CARLA MARIE	TO JAN. 16	311.66
FAULKNER, CONNIE SUE	SECRETARY CLERK, FROM JAN. 1 TO FEB. 28	1,083.34
FORREST, PATSY RUTH	CLERK, FROM JAN. 16	3,783.34
KIRKMAN, HELEN W	OFFICE MANAGER	9,066.61
KOERBER, VIOLET C	LEGIS SECY	4,963.17
LANTZ, ARCHIE LEE	DISTRICT ASST	5,800.08
MILLS, CAROLINE J	SECRETARY	3,584.36
NEFF, BARBARA LEE	SECRETARY-CLERK	5,523.96
RFID, REBECCA J	SECRETARY	3,725.54
ROBERTSON, ARTHUR DALE	CLERK-LIAISON AID, FROM JAN. 1	2,550.01
SANDERSON, BEVERLY C	SECRETARY-CASEWORKER	4,162.57

OFFICE OF HON. JAMES M. HANLEY

AYLWARD, PHILIP	INTERN, TO JAN. 31	682.78
BRIGHT, NORMA J		6,592.48
CARYL, MICHAEL R	RESEARCH ASST, FROM MARCH 15	353.33
COSTELLO, J DANIEL		8,028.46
DANIELS, JOHN R	FIELD REP, FROM FEB. 1	833.35
DEYULIA, THOMAS R		8,182.47
KINSELLA, MICHAEL T	RESEARCH ASST, TO MARCH 31 AND FROM APRIL 5	4,667.00
LINCK, KATHLEEN	RESEARCH ASST, FROM JUNE 1	325.00
LOWN, ANN S		4,809.33
MAHONEY, JOHN F		14,361.96
MCCALL, JULIE W		4,955.01
ODONNELL, KEVIN	2700 CONG INTERN, FROM JUNE 1	300.00
RICHARDSON, GEORGE M		1,238.25
RYAN, CATHERINE L		3,767.03
RYAN, JAMES P	FIELD REP., FROM FEB. 1	1,875.00
SWIFT, CYNTHIA J		5,551.57
WARNE, ROBERT A		2,099.46

OFFICE OF HON. RICHARD T. HANNA

ADLER, HOWARD	LEGIS ASST, FROM JAN. 1	10,534.98
BAILEY, KIPP COHOON	SECRETARY, FROM FEB. 4	2,450.00
BARON, JACQUELINE R	FROM JAN. 1	2,237.52
BEEKMAN, JOHN ANDREW	FROM JAN. 1	13,387.50
BELOW, WILLIAM C	FROM MAY 1	250.00
DAVIS, BRIGID H	FROM JAN. 1	3,000.00
DIENSTFREY, STEPHEN J	2710 CONG INTERN, FROM JUNE 15	160.00
GAILOR, AUDREY C	SECRETARY, FROM JAN. 3	2,966.67
GONZALES, CARMEL	FROM JAN. 1 TO JUNE 16	2,674.43
LANKARD, THOMAS ALAN	FROM JAN. 1	6,033.34
LAZAR, JOYCE D	FROM JAN. 1	1,500.00
NICOLAS, KENNETH L	FROM JAN. 1 TO MARCH 31	1,350.00
NOZERO, VICTORIA	FROM JAN. 1	4,399.98
OCONNOR, MARGARET B	FROM JAN. 1	4,999.98
OSBOURNE, CAROLYN M	PERSONAL SECRETARY, FROM FEB. 15	2,946.67
PIKKERT, MAY ANNE	FROM JAN. 1 TO JAN. 31	733.33
SAVAGE, MAXINE A	FROM JAN. 1	4,399.98
TWOMBLY, MARGARET ANN	FROM MARCH 1	1,000.00
WILSON, WANDA CAROL	FROM JAN. 1	4,399.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JULIA BUTLER HANSEN

BAILEY, ROBERT C	WESTERN ADM ASST, TO JAN. 10 AND FROM MAY 15	$3,147.05
BENNETT, MICHAEL C	STAFF ASST, FROM JUNE 3	1,088.89
CARLSON, ROY F	ADMIN ASST	14,355.26
DEJARNATT, SUSAN	STAFF ASST, FROM JUNE 1	275.91
EDWARDS, CYNTHIA B	STAFF AIDE	3,444.02
GILES, JOHN A	PRESS AIDE, FROM MARCH 22 TO APRIL 15	833.33
HARTZOG, GEORGE B, III	CLERK, FROM JUNE 15	213.55
HEDLUND, CAROLINE IRIS	STAFF AIDE	3,715.10
LANGE, LARRY JOHN	LEGIS AIDE, TO MARCH 15	3,238.72
MERRILL, FREDERICK, JR	ASST, FROM JUNE 1	1,000.00
NEILSON, JENNIFER J	STAFF ASSISTANT, FROM APRIL 1	2,200.00
PAUTZKE, CLARENCE F	STAFF AIDE, TO JUNE 15	10,119.85
SPADARO, DEBORAH ANN	STAFF AIDE	3,444.02
SPRINGER, PATRICIA	2730 CONG INTERN, FROM JUNE 1	300.00
TURNER, MARGARITA V	SECRETARY, FROM JAN. 1 TO JAN. 31 AND EXEC SECRETARY, FROM FEB. 1	7,351.98
WENDT, DOROTHY KATHRYN	CLERK, FROM FEB. 1 TO MAY 31	1,200.00

OFFICE OF HON. ORVAL HANSEN

ALLEN, JOAN B		3,450.12
AMBROSE, TOM NEAL	FIELD SECTY, FROM MAY 1	1,630.00
DAGNEY, LOUISE H	EXEC SECRETARY	8,293.41
HASSELSTROM, DARLA	STENOGRAPHER, FROM FEB. 15 TO MAY 15	1,592.50
HEARN, WINONA M		3,450.12
HEATH, DEBORAH A	CLERK, FROM APRIL 1 TO APRIL 30	907.63
INNES, ANDREA L	PRESS ASST.	4,490.73
JOHNSON, DEAN S	CLERK, FROM JAN. 1 TO JAN. 10	182.11
LINDSTROM, JUDY	CLERK, FROM MARCH 1 TO MARCH 31	907.63
MAHONEY, CHRISTINE M	2732 CONG INTERN, FROM JUNE 1	300.00
MATTHIAS, EDNA F	STENOGRAPHER, FROM MARCH 1 TO APRIL 30 AND SECRETARY, FROM MAY 1	2,300.00
MATTRAS, PAULINE M	FROM JAN. 1 TO JAN. 31	1,692.08
MELROSE, MARY K		3,647.38
NEEL, ANNE C	CLERK, FROM MAY 16	787.50
OLSON, EVELYN H	SECRETARY, FROM JAN. 1 TO JAN. 31 AND CASE WORKER, FROM FEB. 1	6,775.61
OXFORD, DAVID A	LEGIS ASST	7,041.98
POZELL, JOSEPH	CLERK, FROM JAN. 11	3,330.88
REID, ROBIN	SECRETARY, FROM FEB. 1	3,000.00
SCHANZER, CAROLE M	CLERK, FROM FEB. 1 TO FEB. 7	122.50
SHADDUCK, LOUISE	ADM ASST	14,361.96
SOMMER, CAROL A	STENOGRAPHER, FROM JAN. 1 TO FEB. 28	1,000.96

OFFICE OF HON. MICHAEL HARRINGTON

ASH, ADELE L	CLERK, FROM JAN. 3	1,896.18
DORFSMAN, MICHAEL J	CLERK, FROM JUNE 1	533.33
HEALEY, JOHN D	CLERK	7,877.97
JOHNSON, DAVID T	CLERK, FROM MARCH 1	2,498.01
LARSEN, ALLISON L	CLERK, TO APRIL 30	2,261.26
MASLOWSKY, MICHAEL W	CLERK, FROM MARCH 1 TO MAY 31	1,625.01
MILDEN, RANDY SUE	2752 CONG INTERN, FROM JUNE 1	300.00
MOORCONES, ANN E	CLERK	3,715.18
NEUMAN, BARRY S	CLERK, FROM JUNE 1	1,200.00
PIERCE, FRANK J	CLERK, FROM MAY 1 TO MAY 31	1,815.25
RAYMOND, JAMES C	CLERK, FROM JUNE 1	1,200.00
ROY, MARGARET ELAINE		3,918.93
SCHUKER, JILL ANITA	CLERK, FROM JAN. 1	5,522.61
SCOULOGENIS, CATHERINE	CLERK	3,152.98
SHARKEY, MARGARET P	CLERK	4,768.55
STEVENS, FRANCES ANN	CLERK, FROM MAY 1 TO MAY 31	450.00
SULLIVAN, CHRISTINE B	CLERK	5,879.99
TINTI, WILLIAM J	TO FEB. 28	3,521.02
VITALI, SAMUEL A	CLERK, FROM FEB. 1 TO APRIL 30	5,051.57
WALMSLEY, LLOYD A	CLERK	4,097.54

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MICHAEL HARRINGTON - CONTINUED

WASSERMAN, WILLIAM S	CLERK, TO MAY 31 AND ADM ASST, FROM JUNE 1	$6,707.14
WILLIAMSON, MARY E	CLERK, FROM JAN. 1	2,364.19

OFFICE OF HON. WILLIAM H. HARSHA

ARBOGAST, JACQUELINE	SECRETARY, FROM FEB. 22	3,117.50
ARMISTEAD, MARY JEAN		8,221.80
CHAPLA, PATRICIA ELLEN		4,454.34
COX, MARIANNE SCHALBERT		4,374.39
FERGUSON, JOAN L	SECRETARY, FROM APRIL 15	1,266.67
FINKEN, MARGARET V	FROM JAN. 1	4,200.02
GABRIELSON, THERESA E		8,932.52
HARMON, MARGARET E		7,798.68
HILL, PATRICIA A	TO FEB. 9	976.28
HOLMES, MARY M		4,242.10
MCEWEN, ROBERT DOUGLAS	2760 CONG INTERN, FROM JUNE 7	240.00
SPRINKLE, LOUISE F		3,380.66
STINER, JAMES E, JR		7,351.98
TROLLINGER, BARBARA A		3,394.02

OFFICE OF HON. JAMES HARVEY

CORDEN, JAMES T	DISTRICT REP, FROM JAN. 1	3,758.32
DAWSON, CAROL KNAPE	SECRETARY, FROM JAN. 11	3,750.02
DIGBY, JAMES K	STAFF ASST, FROM MAY 1 TO MAY 31	1,141.67
EDWARDS, E NEEL, JR	CLK-LEGIS & PRESS AIDE, FROM JAN. 1 TO JAN. 31 AND PRESS & LEGIS AIDE, FROM FEB. 1	8,416.68
FALKENBERG, BRUCE	STAFF ASSISTANT, FROM JAN. 1	2,216.67
GOSS, JEAN R	SECRETARY, FROM JAN. 1	3,958.35
GUBACK, IRENE L	PERSONAL SECRETARY, FROM JAN. 1	8,266.68
HESS, DIANE K	SECRETARY, FROM JAN. 1	4,499.98
JONES, JEFFERY R	STAFF ASST, FROM JUNE 1	500.00
LAUX, DENISE PEARCE	SECRETARY, FROM FEB. 1	2,166.65
LOMAX, HELEN L	SECRETARY, FROM JAN. 1	6,283.32
NAHMIAS, SUSAN S	RESEARCH ASST, FROM JAN. 1 TO MAY 31	3,783.34
RUBLE, DEBRA ANN	SECRETARY, FROM JAN. 1	3,858.33
SPARLING, JAMES M, JR	ADMIN ASST	14,361.96

OFFICE OF HON. JAMES F. HASTINGS

BRADLEY, CLARE L	EXEC SECTY	10,845.05
CARY, MATTHEW J	LEGIS ASST	4,400.39
FORD, ARLENE R	CLERK	2,777.48
GERRINGER, CLAIR G	CLERK	3,814.08
HAMILTON, SUE M	DIST REP	4,159.88
JOHNSON, SPENCER C	LEGIS ASST, FROM MAY 1	2,250.00
JONES, LEONARD B	CLERK	3,574.10
NICHOLS, MARY E	CLERK	9,710.12
POKRANDT, CHARLES H	PRESS SECTY	8,423.38
RAEON, RICHARD J	CLERK, FROM JUNE 1	299.33
RUSSELL, KAREN E	CLERK, TO FEB. 28 AND CASE WORKER, FROM MARCH 1 TO APRIL 11	2,652.90
TEAGUE, HOUSTON L	ADM ASST	11,042.05
TIERNEY, JOSEPH W, JR	2772 CONG INTERN, FROM JUNE 1	300.00
WEIL, SALLY L	CASEWORKER, FROM APRIL 15	1,900.00
WIGGINS, MERCEDES A	TO FEB. 15	965.55

OFFICE OF HON. WILLIAM D. HATHAWAY

BOISCLAIR, SUZANNE		4,681.20
CLARK, CLARENCE R		2,506.02
DOWLING, RICHARD J		7,435.68
DREW, NORMAN E		8,140.92
DYE, SHARON S	SECRETARY	1,840.17
GAMACHE, ALBERT P		13,671.66
MCNALLY, ELIZABETH A	SECRETARY, FROM JAN. 1	7,000.02
MITCHELL, KATHRYN	CASEWORKER, FROM JAN. 1	4,999.98
POLIQUIN, LOUISE G		2,664.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM D. HATHAWAY - CONTINUED

SCHLICK, EDWARD C	RESEARCH ASST, FROM JAN. 1 TO MARCH 31	$2,500.00
SHEEHAN, FRANCES E	LEGIS ASST, FROM JAN. 1	7,000.02
TABER, DANIEL P	FROM FEB. 1	2,163.10
TRIPP, MARTHA JEAN	SECRETARY, FROM JAN. 1	2,299.98

OFFICE OF HON. AUGUSTUS F. HAWKINS

BARBEE, JUANITA E	CLERK, FROM JAN. 1	11,858.33
BOYD, DOROTHY E	CLERK	6,823.32
BROWN, GEORGE E, JR	CLERK, FROM JAN. 3	988.91
COOPER, DORIS FAYE	CLERK, FROM MARCH 1	1,733.32
COPE, JOHN, JR	CLERK, FROM JAN. 1	5,950.00
DEAN, JOHN	CLERK, FROM MAY 1	800.00
HIGGINBOTHAM, MARY F		7,871.02
JERRY, JOHNNIE B	TO JAN. 31	175.33
KNOX, AMANDA A	CLERK, FROM JAN. 1 TO APRIL 30	916.68
KNOX, CHARLES E	CLERK	14,361.96
LEWIS, DALE ANN	2790 CONG INTERN, FROM JUNE 1	300.00
MAYNARD, MATTIE L		6,368.67
RACHAL, MAMIE RUTH	CLERK, FROM JAN. 1	1,000.02
STEWART, DOROTHY M	TO FEB. 28	864.80
WALKER, ROOSEVELT	CLERK, FROM FEB. 1	875.00
WILSON, STEPHEN C	CLERK, FROM JAN. 1	4,999.98
WOODWARD, EONA C	CLERK	4,477.25

OFFICE OF HON. WAYNE L. HAYS

ARTER, WILLIAM A		3,442.08
BLAKE, ELIZABETH A		4,153.32
BOHATCH, THERESE IRENE	CLERK-TYPIST, FROM JUNE 1	450.00
DIAB, PAMELA KAY		4,012.92
HESLIN, H ELAINE	EXEC SECRETARY	9,184.51
JANA, CAROLYN L	TO FEB. 28	1,427.56
JOZWIAK, MARILYN SUE	CLERK	3,087.24
LENTINA, LYNNETTE M	CLERK, FROM FEB. 1	3,540.20
LITTEN, EVELYN JEAN		4,666.63
LONG, KENNETH OWEN		3,066.72
PAPPAS, CAROL L	SECRETARY, FROM APRIL 12	2,194.44
PEAK, PATRICIA E	PERSONAL SECRETARY	7,842.73
PEKAR, DEATRA IRENE		4,895.73
VANNELLE, FRANK		6,481.93

OFFICE OF HON. F. EDWARD HEBERT

ALLEN, CLIFTON	CLERK	1,978.18
BURAS, PATSY A	CLERK, FROM MAY 24	616.67
BURGUIERES, VIRGINIA R	EXEC SECRETARY	12,182.62
BURNETT, LOU GEHRIG	PRESS ASST	7,031.01
COFFEY, LEONARD J	CLERK	2,275.68
GRABER, ALBERT L, JR	CLERK, FROM JAN. 1	1,000.02
GRAYSON, MARY DALE	CLERK, FROM JUNE 14	184.17
GRIMBALL, DEBORAH L	SECRETARY, TO MAY 31	2,469.45
HUY, ALICE F	SECRETARY	6,140.63
LEISZ, KAY D	SECRETARY, TO MARCH 31	3,426.92
MIRE, CLAIRE P	CLERK, FROM JAN. 1	1,000.02
MOORE, ALMA B	SECRETARY	6,926.93
SWANN, MARY V	ADMIN ASST	14,361.96
WOLFE, JESSY L	SECRETARY	5,151.03

OFFICE OF HON. KEN HECHLER

AUSTIN, RICHARD C	FROM APRIL 1 TO MAY 31	4,833.34
BROH, SUSAN M		4,497.13
CADE, THOMAS A	FROM APRIL 1 TO MAY 31	1,000.00
CATSOS, ANITA JOY	FROM FEB. 1 TO FEB. 28	433.33
CLAGG, MARSHA	FROM MARCH 1 TO MARCH 31	625.00
DIAL, REBECCA W	FROM FEB. 1 TO FEB. 28	2,416.67
DOTSON, DARRELL LYN	FROM MARCH 1 TO MARCH 31	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. KEN HECHLER - CONTINUED

ESHENBAUGH, REBECCA L	STAFF ASST, TO MARCH 31 AND FROM APRIL 5	$3,862.21
ESPOSITO, JOHN V	FROM JUNE 1	680.00
ESTEP, EUGENIA C		4,497.13
FITTRO, JAMES A	FROM JAN. 1	5,469.55
HEIRONIMUS, RICHARD, JR	FROM JAN. 1	1,985.85
HELME, EDWARD A	INTERN, FROM JUNE 1	625.00
JOBE, LOIS C	FROM JAN. 1 TO FEB. 28	800.00
JOHNSON, DANIEL BURTON	FROM FEB. 1 TO MAY 31	1,733.32
LEONARD, RICHARD H	PRESS SECRETARY	10,276.11
LIVELY, RONALD L	FROM JAN. 13	4,212.00
MCCORMICK, DIANN		5,737.86
MCGREW, WILLIAM MICHAEL	FROM MARCH 1 TO MARCH 31	1,500.00
MILLER, MARY MARGARET	FROM JAN. 9	2,356.67
NELSON, ROBERT RAE	TO JAN. 12	911.44
NICELY, CHARLENE MARIE	FROM MARCH 1 TO MARCH 31	625.00
SKEEN, VIRGINIA		6,561.48
SULLIVAN, JOSEPH M	FROM APRIL 1 TO MAY 31	666.66
SWEATT, ROBERT ARNOLD	TO JAN. 31	1,101.89
TONKOVICH, DANIEL R	FROM JUNE 1	680.00

OFFICE OF HON. MARGARET M. HECKLER

BALL, SANDRA LEE	PERSONAL SECRETARY, FROM JAN. 1 TO MAY 22	3,920.45
BARNES, SHARON W	SECRETARY, FROM MAY 1 TO MAY 31	300.00
BARTHOLOMEW, SHIRLEY L	SECRETARY, FROM JAN. 1 TO APRIL 30 AND CASE ASST, FROM MAY 1	4,075.00
CURRAN, EDWARD B	SPECIAL ASST, FROM APRIL 12	5,485.23
DELANEY, JAMES E	STAFF ASST, FROM JUNE 1	500.00
DOUGLAS, SUSAN	CASE ASSISTANT, FROM JAN. 1 TO APRIL 30	3,883.32
EDMONDS, JANET M	DISTRICT STAFF ASST, FROM JAN. 1	3,486.43
EDWARDS, SALLY	SECRETARY, FROM JAN. 1 TO JAN. 31	166.67
ELLIOTT, GEORGE A, III	LEGIS ASST, FROM JAN. 1 TO MARCH 31	500.01
FALANDYS, WILLIAM J	DISTRICT STAFF ASST, FROM JAN. 1 TO MARCH 31 AND DISTRICT ASST, FROM APRIL 1	5,216.66
GRAVES, W LARRY	LEGIS ASST, FROM JAN. 1	6,708.33
IRION, DONALD C	2830 CONG INTERN, FROM JUNE 1	300.00
ISBER, CAROLINE	STAFF ASST, FROM JAN. 1	5,416.65
KAISER, SUZANNE B	RECEPTIONIST, FROM MARCH 1 TO MARCH 31	300.00
LESAGE, MARVIS F	DISTRICT STAFF ASST, FROM JAN. 1	3,583.33
MEGERIAN, VALENTINE	DIST ASST, FROM FEB. 1 TO FEB. 28	225.00
RAYBALL, JOSEPH C, SR	ADM ASST	12,272.34
READE, ARTHUR 1, JR	RESEARCH ASST, FROM FEB. 1 TO FEB. 28 AND SPECIAL ASST, FROM APRIL 1 TO APRIL 11 AND FROM MAY 1 TO MAY 31	2,102.67
RESNEK, JOSHUA A	CLERK, FROM FEB. 1 TO MARCH 31	1,033.00
RICE, EDMUND B	STAFF ASST, FROM JAN. 1 TO JAN. 31	1,216.33
TILTON, VIRGINIA ROSE	PERSONAL SECTY, FROM MAY 1	1,100.00
TYSON, PATTI BIRGE	EXEC ASST	8,856.49
WARE, MARGARET J	SECRETARY, FROM FEB. 1 TO APRIL 30 AND STAFF ASST, FROM MAY 1	2,866.67
WHITE, ROBIN LANE	SECRETARY, FROM MAY 1 TO MAY 31 AND RECEPTIONIST-SECRETARY, FROM JUNE 1	533.33

OFFICE OF HON. HENRY HELSTOSKI

BRZOSTOWSKI, JOSEPH S	LEGISLATIVE DIRECTOR, FROM JAN. 1	9,499.98
CAPAZO, JUDITH	CLERK-TYPIST, FROM JAN. 1	3,625.02
CASSELLA, STEFAN D	2840 CONG INTERN, FROM JUNE 1	300.00
CORTESE, CYNTHIA K	CLERK TYPIST, FROM JAN. 1 TO APRIL 30	2,250.00
DEFALCO, NATALIE	CLERK, DIST OFFICE, FROM JAN. 1	1,450.02
ENGLISH, ALYCE M	SECRETARY, FROM JAN. 1	6,375.00
GERSH, MARK	ASST, FROM JUNE 1	100.00
HAYSTEAD, PATRICIA H P	CLERK-TYPIST, FROM JAN. 1	3,625.02
HOTTINGER, JOHN C	RESEARCH ASST, FROM JUNE 1	349.00
KELLEY, SHIRLEY A	SECRETARY, FROM JAN. 1	5,125.02
LINAHAN, EILEEN AGNES	SECRETARY, FROM JAN. 1	7,750.02
MAZELLA, HELEN	RECEPTIONIST, FROM JAN. 1	2,700.00
PORRO, ALFRED A, JR	ADM ASST, FROM JAN. 1	9,499.98
SCHAMBERG, ALAN	CLERK-DIST OFFICE, FROM JAN. 1	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. HENRY HELSTOSKI - CONTINUED

SHAFER, ANNETTE A	SECRETARY, FROM MARCH 1	$2,733.32
SULLIVAN, JOSEPH T	ADMIN DIRECTOR, FROM JAN. 1	9,499.98

OFFICE OF HON. DAVID N. HENDERSON

BARKER, HOWARD R		11,851.68
BOWEN, KATHRYN		6,661.20
DENNING, DONNA LEE		5,810.94
FUSSELL, GLENDA J	TO MARCH 31	1,624.41
MCCRANIE, SALLY	CLERK	2,472.58
MCGOWEN, MARIE W		2,740.74
ROBERTS, FRANCES NIXON		9,458.46
STEPHENS, MARY WINSTON	2850 CONG INTERN, FROM JUNE 16	150.00
VONDESEN, ALICE ELAINE		3,722.61
WHITLEY, CHARLES O	ADMIN ASST	14,361.96

OFFICE OF HON. FLOYD V. HICKS

BROZ, VICTOR RUDOLPH	CLERK, FROM MARCH 1 TO MAY 31 AND LEGIS ASST, FROM JUNE 1	1,666.66
CHURCH, DIANNE V	TO JAN. 18	375.46
FLANAGAN, JOHANNA P	SECRETARY	1,728.05
FURSETH, DALIS M	SECRETARY, FROM FEB. 1	2,866.67
HANSON, JAMES E	TO APRIL 30	7,653.64
HELLER, META EMMA SUE	LEGIS ASST, FROM APRIL 1	3,000.00
HORSLEY, JOHN C	TO FEB. 28	1,693.29
JACKSON, BARRIE R		7,330.00
KALIVAS, DEAN S	STAFF ASST	6,579.17
LOCKETT, DANUTA E	TO MAY 31	3,135.45
PUISHIS, SHIRLEY A		7,494.48
SMITH, LEONARD R, JR		6,495.00
TRICH, MARY	FROM JUNE 14	170.00

OFFICE OF HON. LOUISE DAY HICKS

BARNA, SARA A	SECRETARY, FROM JAN. 3	3,856.67
BENNETT, ANNE LOUISE	AIDE, FROM JAN. 4	3,933.35
BISHOP, HENRY	CONG AIDE, FROM MARCH 1	1,666.68
CARROLL, JANIS M	CONGRESSIONAL AIDE, FROM MARCH 1 TO MARCH 31	500.00
CASPER, JOSEPH W	AIDE, FROM JAN. 4 TO FEB. 28	2,850.00
COLLINS, JAMES M	CONG AIDE, FROM JAN. 4 TO FEB. 28	2,216.67
CROWLEY, JOSEPH L	CONG AIDE, FROM APRIL 1	1,625.01
DARCY, JOHN FRANCIS	CONG. AIDE, FROM JAN. 4	2,300.01
EAGAR, MARY KATHLEEN	SECRETARY, FROM JAN. 3	7,145.93
FITZGERALD, JEANNE M	CONG AIDE, FROM JAN. 4	5,900.00
HAHN, MARY SUSAN	2871 CONG INTERN, FROM JUNE 1	300.00
HENDERSON, WILLIAM F, JR	CONG AIDE, FROM MARCH 1	2,166.68
JOYCE, ELEANOR M	CONGRESSIONAL AIDE, FROM MARCH 1	1,666.68
LUCCIO, RICHARD A	AIDE, FROM JAN. 4	8,358.35
LYNCH, WILLIAM G	CONGRESSIONAL LIAISON OFFICER, FROM JAN. 4	3,048.35
MCDONOUGH, THOMAS F	AIDE, FROM JAN. 4	2,950.00
MCNULTY, ROBERT J	LEGIS ASST, FROM JAN. 4	10,091.67
WALSH, THOMAS D	CONGRESSIONAL AIDE, FROM JAN. 4	3,500.00
WHELAN, MARIE C	EXEC ASST, FROM FEB. 1	3,013.13

OFFICE OF HON. ELWOOD HILLIS

ARNOLD, DAVID T	CLERK, FROM JUNE 1	433.33
BURKE, MARGOT MCGEORGE	CLERK, FROM MARCH 2	2,141.12
CAYTON, SARIANN	CLERK, FROM JAN. 3	4,122.21
DRIVER, BETTY J	PERSONAL SECRETARY, FROM JAN. 5	5,855.56
FALCONE, MARIA JOANNE	CLERK, FROM JUNE 21	236.11
FELABOM, LINDA M	CLERK, FROM JAN. 3	3,792.23
GLAZIER, SARA ELLEN	CLERK, FROM JUNE 14	245.55
GRIMSLEY, C CLOTELLE	CLERK, FROM JAN. 3	5,391.67
HOLLOWAY, MARY JANE	SPECIAL PROJECTS ASST, FROM JAN. 3	1,880.00
LOWENBACH, J ROBERT	CLERK, FROM JAN. 3	2,357.78
MCCANN, ROBERT A	LEGIS ASST, FROM FEB. 15 TO MAY 31	5,741.67
MITCHELL, JOHN V	CLERK, FROM JUNE 1	433.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ELWOOD HILLIS - CONTINUED

RUBY, DONALD W	ADMIN ASST, FROM JAN. 3	$14,210.03
SMITH, DANIEL B	CLERK, FROM JUNE 1	433.33
THOELKE, BARBARA A	CLERK, FROM JAN. 3	4,270.55
WILLIAMS, PATRICIA LEE	CLERK, FROM JAN. 3	2,818.33

OFFICE OF HON. LAWRENCE J. HOGAN

BADINI, GLENDA	CLERK-TYPIST, FROM JAN. 4 TO FEB. 12 .	596.57
BARGER, DIXIE ANNE	.....	6,107.34
BARKDOLL, VAUGHN E	SPECIAL ASST, FROM JAN. 1 TO FEB. 28 AND SPEC ASST - ADMIN, FROM MARCH 1 TO APRIL 30	4,178.67
BERG, SUSAN BRUNICK	TO APRIL 30	2,093.11
CHAILLET, L MARIE	SECRETARY, TO MAY 31	4,323.59
CLARK, JANICE ANN	RECEPTIONIST, FROM MAY 1	1,000.96
FEENEY, BARBARA LYNN	RECEPTIONIST, FROM MARCH 8	1,963.95
FERNANDES, ROSITA L	SECRETARY	5,169.07
HAHN, JENNIFER L	CLERK-TYPIST, FROM FEB. 16 TO APRIL 30 AND PRESS AIDE, FROM MAY 1	2,562.50
HOFER, ANITA M	CLERK-TYPIST, FROM FEB. 13 TO MARCH 31 AND CLERK, FROM APRIL 1 TO APRIL 30 AND FROM MAY 1 TO MAY 31	1,100.00
HOLCOMB, GERARD F	SPECIAL ASST, FROM MAY 1	1,000.00
JUDKINS, OLIVIA S	CASEWORKER, FROM JAN. 1 TO FEB. 28 AND RECEPTIONIST, FROM MARCH 1	5,226.15
KALLINA, BEATRICE L	PRESS AIDE, FROM APRIL 1	1,728.33
KERNKAMP, MARION R	CLERK-TYPIST, FROM FEB. 1 TO MARCH 7 AND FROM JUNE 1	967.77
LAPLACA, JOSEPH M	TYPIST, FROM MARCH 1 TO MARCH 31	216.67
MCDONOUGH, MARY ALICE	CLERK-TYPIST	2,826.73
MCLEOD, BARBARA J	SECRETARY, FROM JAN. 25 TO FEB. 28 ...	650.00
MILLER, JOAN C	SECRETARY-RECEPTIONIST	4,557.20
MODLY, ILONA M	ADM ASST	6,339.45
RESNICOFF, STEVEN HY	2878 CONG INTERN, FROM JUNE 1	300.00
ROYLANCE, MARILYN	CLERK-TYPIST, FROM JAN. 1 TO APRIL 30 AND LEGIS SECRETARY, FROM MAY 1	3,351.92
SPARKES, JEAN M	.....	6,260.62
THREATTE, JAMES C	SPECIAL ASST, FROM JAN. 1 TO APRIL 30 AND SPECIAL ASST-PROJECTS, FROM MAY 1	10,463.62

OFFICE OF HON. CHET HOLIFIELD

BRANSCUM, MARILYN A	SECRETARY	5,360.82
CHAPEL, ANTOINETTE T	SECRETARY, FROM MARCH 15	2,136.10
HOLIFIELD, VERNICE	RECEPTIONIST-CLERK	5,292.24
KLEIN, ADAM J	ADM ASST	11,141.83
MILLER, LINDA L	SECRETARY	5,350.85
ODEMAR, FLORENCE M	SECRETARY	9,517.16
ODONNELL, WILLIAM C	DIST REP	11,141.83
PATRONITE, JANE H	FROM APRIL 1	312.51
PHILLIPS, LILIAN M	SECRETARY	6,620.23
STRANSKE, TIMOTHY W	2880 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. FRANK HORTON

BRANDS, SUSAN H	OFFICE MANAGER, FROM JAN. 1	5,660.85
BROOKS, JUDITH LANE	FILE CLERK, FROM FEB. 1 TO APRIL 30 AND SEC ASST, FROM MAY 1	1,777.55
COOPER, WAYNE L	SPECIAL ASST, FROM JAN. 1 TO APRIL 30 AND EXEC ASST, FROM MAY 1	6,330.51
CROWLEY, LINDA M	SECRETARY, FROM APRIL 1 TO APRIL 30 ..	831.08
DIAZ, JUDITH A	EXECUTIVE SECRETARY, FROM JAN. 25 TO FEB. 28	780.00
DUNN, EDWARD W	SPECIAL ASSISTANT, FROM JAN. 1	1,050.02
GOLDMAN, JOYCE F	MEDIA ASST, FROM JAN. 1	3,666.43
KELLY, ARTHUR W	SPEC ASST, FROM JAN. 1	5,128.35
LAUMAN, LINDA J	FED LIAISON SECTY, FROM JAN. 1	4,379.91
LOVENHEIM, DAVID	ADM ASST, FROM JAN. 1	14,361.96
MACDONALD, MARGUERITE	2900 CONG INTERN, FROM JUNE 1	300.00
MARTIN, FRANCIS X, JR	LEGIS SECTY, FROM APRIL 5	1,696.12
MCNEICE, NIKKI D	LEGIS SECTY, FROM JAN. 1	4,084.04
MONAHAN, WILLIAM J	EXEC ASST, FROM JAN. 1 TO JAN. 17	730.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. FRANK HORTON - CONTINUED

NEWTON, JOYCE H	FED LIAISON SECTY, FROM JAN. 1	$5,345.67
NORMENT, LUCYNA B	GENERAL SECRETARY, FROM JAN. 1 TO APRIL 30 AND RECEPTIONIST, FROM MAY 1	3,662.50
OHAGAN, NOREEN A	SECRETARY, FROM MARCH 8	2,008.88
SCULLY, CAROL ANN	DIST OFF SECRETARY, FROM JAN. 1	3,901.72
TAMMEN, SUSAN SMITH	LEGIS SECTY, FROM JAN. 1 TO APRIL 30 AND LEGIS AIDE, FROM MAY 1	4,496.27

OFFICE OF HON. CRAIG HOSMER

BECKER, CLARE E	2910 CONG INTERN, FROM JUNE 14	170.00
DONNELLY, GARY W	CLERK, TO MARCH 31 AND FROM APRIL 5 ..	5,404.07
FINLAYSON, ELIZABETH	.....	6,535.75
HANCHETT, JAMES G	.....	10,470.05
HARVEY, MARTHA JANE	.....	4,826.53
KARBER, PATRICIA ANN	.....	5,507.40
LUKEN, DAVID W	.....	4,627.09
PRESTON, VERN	.....	8,945.26
SPARSHOTT, FRANCES L	.....	6,237.23
WICKHAM, MARJORIE A	.....	6,635.23
YOUNG, MADDIE L	.....	5,995.84

OFFICE OF HON. JAMES J. HOWARD

CORDES, FRANCINE M	RESEARCH ASST, FROM JAN. 1	1,000.02
COX, MARY JANE	.....	8,231.44
DUFFY, JOHN A	.....	3,917.60
EDWARDS, LILLIAN E	.....	2,327.64
HIGGINS, KATHLEEN	SECRETARY, FROM MAY 1	666.66
LYONS, KATHLEEN	RESEARCH ASST, FROM APRIL 1 TO MAY 31	1,000.00
MCCLUNG, ROBIN W	.....	4,462.54
MUTZ, FRED J	LEGISLATIVE ASST, FROM JAN. 5	12,574.80
SHERK, SUSAN D	.....	4,769.40
SHERMAN, MARILYN J	.....	4,462.54
SULLIVAN, TIMOTHY F	.....	13,659.78
THOMPSON, J CARROLL	.....	5,234.67
WEST, EDNA F	.....	4,412.80
WEST, JERRY W	.....	1,449.28

OFFICE OF HON. W. R. HULL, JR.

CLARK, KIM	ADMIN ASST	12,852.12
COLEMAN, J MICHAEL	CLERK, FROM JUNE 14	330.55
KAVRUCK, DEBORAH	CLERK	3,995.92
LYNCH, MARGARET H	EXEC SECRETARY, FROM JAN. 1	9,193.06
REICH, OTTO JUAN	.....	2,718.27
ROBERTS, JOSEPH D, II	.....	2,917.67
ROPER, CAROLINE D	.....	3,728.71
SHAMBERGER, JAMES M	LEGIS ASST	8,221.80
WILSON, FRANCIS M	.....	7,798.68

OFFICE OF HON. WILLIAM L. HUNGATE

BENN, HILDA E	DISTRICT SECRETARY, FROM JAN. 3 TO JAN. 31	280.00
BROMBERG, MARLYS L	SECRETARY	1,925.00
CLARK, LINDA C	CLERK, FROM APRIL 1	1,200.00
CONLON, RICHARD P	RESEARCH ASSISTANT, FROM JAN. 3	1,186.67
DRULMAN, DOROTHY T	CLERK, FROM APRIL 1 TO APRIL 30	373.52
EBY, MARY NAOMI	SECRETARY	6,575.91
GREWACH, PETER J	RESEARCH ASST, FROM MARCH 1 TO MARCH 31	300.00
HARRIS, JANET L	SECRETARY, FROM JAN. 1 TO MAY 31	4,770.46
KESSLER, VICTORIA M	SECRETARY, FROM JAN. 1	5,087.50
LEMBO, ROBERT A	RESEARCH ASST, FROM MARCH 1 TO MARCH 31 AND CLERK, FROM JUNE 1	600.00
LIGGON, MARY LOU	APPT SECY, TO APRIL 30 AND PERSONAL SECY, FROM MAY 1	6,774.25
LOTTMANN, PAMELA C	SECRETARY, FROM MARCH 1 TO MARCH 31 ..	300.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM L. HUNGATE - CONTINUED

MCBRIDE, PATRICIA ANN	SECRETARY, FROM JAN. 18 TO APRIL 30 AND CLERK, FROM MAY 1	$3,252.77
PAGNELLA, ROSETTA ANN	ADM ASST	11,874.84
ROSS, MARION CHAMBLEE	PRESS SECRETARY, TO FEB. 28 AND SECRETARY, FROM MARCH 1	6,561.41
SCHIEFFER, JANET MARIE	DISTRICT SECRETARY, FROM JAN. 18	1,630.00
SLATER, WILLIAM O	DISTRICT SECRETARY, TO FEB. 28 AND DIST REP, FROM MARCH 1	4,541.06
STEINER, WELDON H	PRESS SEC	4,941.40
STRAUBE, JOYCE MARIE	CLERK, TO JAN. 15 AND FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1	981.15
STRAUBE, KAREN SUE	SECRETARY, FROM JAN. 1	5,775.00

OFFICE OF HON. JOHN E. HUNT

BELL, NANCY	ADM ASST	11,411.08
BELLIS, KENNETH	LEGIS ASST	7,587.72
COLEMAN, VILA	CLERK, FROM MARCH 1	2,400.00
COSTELLO, RUTH	SECRETARY	3,996.77
DONAHUE, KATHY	CLERK, FROM JUNE 1	300.00
GILLESPIE, FLORENCE M		2,561.22
GLICKSMAN, MARIE A	SECRETARY	3,996.77
GLINES, CARL R, JR	PRESS SECTY	4,157.78
MACNEIL, ELWELL	DIST REP	5,549.59
MILLS, ROBERTA J	CLERK	3,996.77
MOHRFELD, JOHN H	DIST REP	6,171.12
RITCHEY, JUDITH G	PERS SECTY	5,225.01
STOERRLE, LOUISE J	SECTY-CLERK	1,854.83
TREW, MARGIE H	SECTY-CASE WORKER	7,587.72

OFFICE OF HON. EDWARD HUTCHINSON

ARMSTRONG, C JOSEPH	FROM JAN. 1 TO MAY 31	1,000.00
BENDER, HELEN B	TO MAY 31 AND FROM JUNE 7	7,469.82
GAULDIN, WILLIAM W, JR		7,360.66
HERSH, PHYLLIS M	2960 CONG INTERN, FROM JUNE 7	240.00
MCBRIDE, MELISSA JAYNE		4,462.84
MORGAN, HOLLIS W		9,286.85
MORGAN, LARRY L	PRESS SECRETARY, FROM JAN. 3	8,051.41
PHILLIPS, JUANITA		3,152.98
SCHULTZ, A G		14,355.21
STOCKMAN, STEVE W	SUMMER INTERN, FROM MAY 3	628.33
UPTON, BETSY I	FROM JUNE 14	184.17

OFFICE OF HON. RICHARD H. ICHORD

BELSHE, JOYCE		2,522.55
CYRON, MAUREEN DOYLE	RECEPTIONIST, FROM MARCH 8 AND FROM FROM 31 TO JAN. 8	2,707.29
HANEY, JEWELL M		2,457.30
HARBAUGH, EILEEN		2,522.55
HENDRIX, KARYL KAY	SECRETARY, FROM FEB. 1 TO APRIL 30 AND FROM MAY 5	3,736.67
HENRICKSON, AUDREY M	TO APRIL 18	4,071.07
HERZIG, NANCY G	FROM FEB. 16	2,550.02
ONEILL, KATHRYN H		4,123.23
PATTIE, BETTY POGUE	SECRETARY, FROM APRIL 15	1,900.00
RANDOLPH, JOSEPHINE S	SECRETARY, FROM JUNE 16	463.96
SPONSLER, BILLY C		13,858.09
WAGNER, MARY LOU		4,641.14
WEKENBORG, VIRGINIA		13,940.95
WHARTON, PATTY JO		4,975.22

OFFICE OF HON. ANDREW JACOBS, JR.

AGRESTA, ANGELA		3,197.82
ANDERSON, ELEANORA M	CLERK, FROM MARCH 1 TO MARCH 14	202.22
APPLEGATE, RICHARD A	ASSISTANT	3,662.51

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ANDREW JACOBS, JR. - CONTINUED

APPLEWHITE, JAMES R	CLERK, FROM JAN. 1 TO JAN. 31 AND ASSISTANT, FROM FEB. 1	$4,150.01
CARSON, JULIA M	ASSISTANT	7,068.55
COELHO, PHYLLIS E	SECRETARY	5,648.01
DEANE, MARY K	SECRETARY, FROM JAN. 1	3,441.67
DOUGLAS, RODNEY L	CLERK, FROM JUNE 1	300.00
FENMORE, JOYCE R	SECRETARY, FROM JAN. 1 TO JAN. 31	750.00
HAGGERTY, JUDSON F		2,842.02
LEISER, THOMAS A	CLERK, FROM JUNE 1	541.67
MAHERN, LOUIS J, JR	LEGIS. ASST., FROM JAN. 1	9,306.17
MYERS, RUFUS H, JR	ADM ASST	9,907.02
PETERSON, PATRICIA	TO JAN. 10	183.32
SCHREIBER, WILLIAM M	ASSISTANT, TO FEB. 28 AND LEGIS ASST, FROM MARCH 1	8,089.39
SEIDENSTICKER, JAMES P		3,959.28
SINEX, ELLEN J	CLERK, FROM JUNE 1	550.00
STREETER, ELIZABETH B	2990 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. JOHN JARMAN

BOYDSTON, JOYCE W	CLERK	5,872.68
CRUICKSHANK, JAMES	CLERK	3,658.37
HAMBERG, MILDRED G	PERSONAL SECRETARY	12,651.22
HASLUP, GRETLYN Z	CLERK	5,872.68
HORNSTONE, EDITH	TYPIST, FROM FEB. 1 TO APRIL 30	500.01
MCCUE, ELLEN H	SECRETARY	10,085.12
MOSHER, JUANITA		13,353.74
MURRAY, C J	CLERK	3,778.39
SEEFELDT, BONNIE LEE	PERSONAL SECRETARY	12,958.12

OFFICE OF HON. ALBERT W. JOHNSON

CRIVELLA, BARBARA	EXEC SECRETARY	8,071.96
DODDS, ELIZABETH JANE	LEGIS CLERK	4,539.27
GOODNOE, NANCY DEE	SECRETARY, TO FEB. 28 AND FROM MARCH 5	3,215.12
HEISTER, MARY E	CASEWORKER	4,641.14
JESBERGER, MARY LOU	3020 CONG INTERN, FROM JUNE 1	300.00
LEWIS, WINIFRED R	SECRETARY, FROM FEB. 1 TO MARCH 31	763.64
ROBB, ROBERT C, JR	LEGIS CLERK, FROM JAN. 4 TO JAN. 31 AND ADMIN ASST, FROM FEB. 1	7,260.00
ROBERTS, MELINDA L	SECRETARY, TO MAY 14	1,920.18
WELLS, PAULINE G	DIST OFF SECRETARY	5,928.54
WOLFE, STEPHEN L	DIST OFF ASST	5,555.94
WOOLRIDGE, NANCY J	SECRETARY	3,740.36

OFFICE OF HON. HAROLD T. JOHNSON

BARNES, DWIGHT H		13,858.09
BENSKIN, JOAN M	SECRETARY, FROM MAY 24	1,048.33
BOONE, FRANCES K		4,326.98
BUTTERWORTH, RUTH		7,064.08
CHILDS, JUANITA DELL		4,157.23
HAMILTON, SUSAN L	TO JAN. 31	713.78
HUBBARD, EILEEN V		3,204.80
KOLICH, JANE C		3,472.43
LUNDMARK, LYNN R	SECRETARY, FROM JAN. 4	4,004.15
MORSE, GERTRUDE M		3,917.00
PEREONIA, DAVID S	CLERK, FROM JUNE 21	166.67
SANTANGELO, JOYCE L	TO MAY 10	3,783.53
SCHNEIDER, PAULA E		4,768.50
WATSON, EUGENE E		10,315.30

OFFICE OF HON. CHARLES RAPER JONAS

ARLEDGE, GLORIA J	SECRETARY, FROM JAN. 3 TO APRIL 15	2,403.33
BARRON, MARY C	SECRETARY, FROM JAN. 1	4,450.02
BOTTS, ELIZABETH E	SECRETARY, FROM JAN. 1	5,500.02
BOWLES, LAWRENCE L	ADMIN ASST, FROM JAN. 1	8,265.00
CORDES, ELIZABETH M	SECRETARY, FROM JAN. 1	4,450.02
HATFIELD, JANE S	SECTY, FROM JUNE 21	183.33
JONES, G SHIRLEY	EXECUTIVE SECRETARY, FROM JAN. 1	6,795.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CHARLES RAPER JONAS - CONTINUED

LIVENGOOD, HELEN A	SECRETARY, FROM JAN. 1	$5,625.00
MALLISON, ALMETA	SECRETARY, FROM JAN. 1	1,060.02
POOLE, EVELYN MAXINE	SECRETARY, FROM JAN. 1	4,450.02
SIMPSON, ROXIE C	SECRETARY, FROM JAN. 1	3,330.00
YOUNG, JOYCE T	SECRETARY, FROM JAN. 1 TO FEB. 2	462.22

OFFICE OF HON. ED JONES

BURKS, EDWARD	OFFICE PAGE, FROM JUNE 1	533.33
CHAMBERS, RAYBON C	3052 CONG INTERN, FROM JUNE 1	300.00
CRAIG, C C, JR	OFFICE PAGE, FROM FEB. 1 TO FEB. 28 ..	533.33
FREEMAN, R S	FIELD SECTY	4,844.38
HANNUM, VIVIENNE B	SECRETARY	4,806.08
HARPOLE, JACQUELYN D	SECRETARY	5,011.76
HARTSFIELD, RICHARD L	OFFICE PAGE, FROM MARCH 1 TO MARCH 31	533.33
LANCASTER, RAY H	.....	9,147.16
MCCAFFREY, BETTYE J	.....	2,089.30
MCLEAN, DAWN P	SECTY, FROM JUNE 1	500.00
MCLEAN, WOODFEN	.....	13,671.66
PARKER, WILLIAM A	OFFICE PAGE, FROM MAY 1 TO MAY 31	533.33
PEELER, ALFRED W	.....	3,442.08
PERRY, LINDA S	.....	6,173.28
ROWE, MARILU C	TO MAY 31	8,062.00
RUBERRY, MARY JANE	SECRETARY, FROM MARCH 1	2,333.32
SIMONTON, KEVIN W	OFFICE PAGE, FROM APRIL 1 TO APRIL 30	533.33
THOMAS, GEORGE C	.....	3,442.08

OFFICE OF HON. ROBERT E. JONES

BAINE, CHARLES N	CLERK	1,037.86
BEARD, MARILYN M	SECRETARY	8,068.29
DUDA, MARGARET C	CLERK, FROM JUNE 14	365.97
MACHEN, JYLES	DIST REP.	10,439.71
MILSTEAD, GEORGE L	ADM ASST	13,177.50
NOLEN, EDD	CLERK	2,616.81
PRESLEY, VICTORIA D	SECRETARY, TO JAN. 31 AND FROM MARCH 15 TO MAY 15	2,658.65
RASBURY, WILDA DIANE	SECRETARY	4,301.05
RASCO, WILLIAM EARL	LEGIS ASST.	10,886.70
THROSSELL, JUDY LYNN	SECRETARY	4,473.21
YOUNG, C GAFFNEY	SECRETARY, FROM MAY 17	916.67

OFFICE OF HON. WALTER B. JONES

CURRY, GLORIA F	PERSONAL SECRETARY, FROM JAN. 1	6,843.48
HARDEE, MARGARET W	.....	2,340.30
LEWIS, KAY ISLEY	.....	1,663.98
LUPTON, FLOYD J	ADMIN ASST	13,947.78
OGLESBY, GENE H	.....	1,971.78
ONEAL, JANIE T	SECRETARY, FROM JAN. 1	4,669.94
PATRICK, MILDRED G	SECRETARY, FROM JAN. 1 TO MAY 31 AND FROM JUNE 5	5,343.07
POU, MARY SPOTTSWOOD	SECRETARY, FROM JAN. 1	2,978.22
RUCKER, PHYLLIS T	SECRETARY, FROM JAN. 1	5,992.02
WOOLARD, GENEVA P	TO MARCH 31	2,340.60

OFFICE OF HON. JOSEPH E. KARTH

ANTHONE, SUSAN R	SECRETARY, FROM FEB. 8	2,979.17
BALTRYM, ARTHUR R	LEGISLATIVE ASST, FROM MARCH 1 TO MAY 31	1,625.01
BECKMAN, KATHRYN L	SECRETARY	4,992.39
DILLON, ELIZABETH ANN	3090 CONG INTERN, FROM JUNE 1	300.00
FLAHAVEN, PATRICK E	TO JAN. 4	187.88
HAMILL, JOHN RANSOM	LEGIS ASST	8,877.47
HECHT, MARY ANN	SECRETARY	1,134.91
HESS, ROBERT E	ADM ASST, FROM JAN. 1	14,361.96
RADMAN, MARY ELLEN	SECRETARY	5,326.53
ROSENBAUM, BARBARA J	SECRETARY	4,462.89
STONE, JUDITH L	SECRETARY	996.06
SUDOW, ELLEN L	RESEARCH ASST, FROM FEB. 1	833.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOSEPH E. KARTH - CONTINUED

SULLIVAN, JANICE L	SECRETARY	$5,326.53
TONAT, EDWARD	LEGIS ASST	13,342.80
YOUNG, ROBERT E	LEGIS ASST	2,209.33

OFFICE OF HON. ROBERT W. KASTENMEIER

APPLEBAUM, STEWART H	CLERK	6,560.54
BURNS, MARILYN RUTH	CLERK	6,918.08
CARR, JUDITH A	CLERK, FROM JUNE 1	825.00
CASH, FRANCES RUH	CLERK, FROM FEB. 1	3,708.33
DAUGS, PALMER F	CLERK	4,463.78
GOKEY, ANN LESLIE	TO JAN. 10	133.47
HAUSER, OTTO ROBERT	CLERK, TO MARCH 21	3,489.15
HERMANN, BEATRICE V	CLERK	2,291.82
KRAUSE, PATRICIA A	CLERK, FROM APRIL 1	2,950.00
MAURER, LEONARD L	CLERK	7,393.43
MCGLYNN, MAUREEN ANN	CLERK, TO JUNE 15	4,659.60
MCMURRY, DORIS	CLERK, FROM FEB. 1 TO MARCH 31	865.34
MILLER, DAWNE C	CLERK, TO JUNE 10	4,062.97
MYERS, SHIRLEY ANN	CLERK	2,681.47
NAGER, NORMA	CLERK, FROM MAY 1	1,583.34
OSHIKI, KAZ	ADM ASST	13,798.39
SCHAEFER, DAVID R	3100 CONG INTERN, FROM JUNE 1	300.00
VUKELICH, HELEN G	CLERK	1,777.33

OFFICE OF HON. ABRAHAM KAZEN, JR.

DURBAND, LILLIAN	SECRETARY	8,979.82
FLEMING, ROBERT H	ADM ASST	12,078.65
HACKLER, NORMA JEAN	STENO-CLERK	2,957.50
HENDERSON, WALLACE D	FIELD REP.	5,223.71
MARTINEZ, ALFONSO A	RESEARCH CLERK	6,308.98
MURRAY, PATRICIA A	EXEC. SECRETARY	9,389.20
PITTMAN, STELLA T	SECRETARY	5,540.73
PREVATT, NANCY L	STENOGRAPHER	4,666.63
SCHWARZ, KAREN A	SECRETARY	5,120.89

OFFICE OF HON. WILLIAM J. KEATING

BLOCK, LOUIS THOMAS	LEGIS AIDE, FROM JAN. 4 TO FEB. 28 AND LEGISLATIVE ASST, FROM MARCH 1	3,848.35
BOISSEAU, FITZ P, III	3115 CONG INTERN, FROM JUNE 21	100.00
DEHNER, WALTER J, JR	RESEARCH ASST, FROM JUNE 1	458.33
FITTING, JOAN	CASE WORKER, FROM JAN. 5	3,875.02
HAYES, THOMAS A	ADM ASST, FROM JAN. 3	10,638.90
HUBBLE, GAIL P	PERSONAL SECRETARY, FROM JAN. 3	4,411.11
LAWTON, BARBARA A	SECRETARY, FROM JAN. 22 TO FEB. 19	583.33
MUETHING, DAVID L	CLERK, FROM JUNE 16	216.66
MUETHING, PAUL	OFFICE CLERK, FROM JAN. 18 TO JAN. 31	72.22
NIEBEL, JANET LEE	PERSONAL SECRETARY, FROM JAN. 3	4,395.56
OTT, ROBERT B, JR	CLERK, FROM FEB. 11 TO APRIL 30	444.45
PICKETT, MARJORIE A	CLERK, FROM MAY 1 TO JUNE 14	257.11
PORTER, JOSEPH M	RESEARCH ASST, FROM APRIL 1	1,987.50
QUINLAN, JEANNE F	SECRETARY RECEPTIONIST, FROM JAN. 3	3,646.11
RIVERS, JOHN R	RESEARCH ASST, FROM MARCH 22	1,809.99
RUSSELL, JOHN K	PRESS & LIAISON ASST, FROM JAN. 3 TO JAN. 31 AND PRESS ASST, FROM FEB. 1	9,566.67
SAUNDERS, KAYE MARLENE	SECRETARY, FROM FEB. 8	2,748.60
SCOTT, SUSAN A	DIST ASST, FROM JAN. 3	4,202.76
TRAUTH, JOSEPH L, JR	DISTRICT MANAGER, FROM JAN. 3	3,875.00
WILLKE, MARIE	SECTY, FROM MAY 24	587.89

OFFICE OF HON. JAMES KEE

BEANE, LINDA H		4,606.08
BLIZZARD, GEORGE D		4,282.68
BOYD, ROXIE		4,606.08
COOK, KIRSTEN M	CLERK, FROM JAN. 1	10,752.45
GRANT, DELLA M	CLERK, FROM JAN. 1	6,708.33
HARRIS, DOUGLAS L	CLERK, FROM JAN. 1	1,000.02
LINCOLN, EVELYN		13,663.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JAMES KEE - CONTINUED

SCOTT, LEONARD V	.....	$1,443.42
SWAIM, VIRGINIA C	.....	1,145.58
THOMPSON, LINDA K	CLERK, FROM JAN. 1	4,099.98
TRIMBLE, GLORIA JEAN	CLERK, FROM JAN. 1	4,099.98
TSUTRAS, FRANK G	.....	13,671.66

OFFICE OF HON. HASTINGS KEITH

BREWSTER, BONNIE M	SECRETARY, FROM JAN. 1 TO JAN. 31	241.67
BURPEE, WILLARD A	LEGIS ASST, FROM MAY 1	1,516.66
CHARRON, RHEA IRENE	SECRETARY, FROM JUNE 22	65.00
DEGNER, DONNA M	SECRETARY, FROM JAN. 1 TO JAN. 31 AND EXEC SECTY, FROM FEB. 1	4,016.68
DOHERTY, ANNA H	SECRETARY, FROM JAN. 1	3,499.98
DOYLE, ROBERT S	CASE WORKER, FROM JAN. 1 TO JAN. 23 ..	638.89
ELDRIDGE, JOHN C	SPECIAL ASST, FROM JAN. 1	3,649.98
HOOPER, EDWARD J	LEGISLATIVE ASST, FROM FEB. 1 TO FEB. 28 AND PRESS ASST, FROM MARCH 1	5,100.01
JUPIN, DORIS F	SECRETARY, FROM JAN. 24 TO JUNE 21 ...	1,115.57
LEACH, PAMELA	SPECIAL ASST, FROM JAN. 26 TO APRIL 30 AND STUDENT INTERN, FROM MAY 1	887.79
MATTSON, CHARLES N	ADM ASST, FROM MARCH 28	4,520.82
NIEMI, ALAN V	SPECIAL ASST, FROM FEB. 1 TO MARCH 31 AND LEGIS ASST, FROM APRIL 1 TO APRIL 30 AND FROM MAY 1 TO MAY 31 AND LEGIS ASST, FROM JUNE 1	3,116.66
OTT, CHRISTINA G	CASE WORKER, FROM JAN. 1	4,500.00
PRINCE, DIANE E	PERSONAL SECTY, FROM JAN. 1	4,999.98
PYLE, HOWARD, III	ADMIN ASST, FROM JAN. 1 TO MARCH 27 ..	5,853.16
REGAN, JEREMIAH J	RESEARCH ASST, FROM APRIL 1 TO MAY 31	460.00
SHEA, RICHARD J	LEGIS ASST, FROM JAN. 1 TO APRIL 20 ..	3,911.12
SHEETS, JULIE ANN	LEGIS ASST, FROM JAN. 1	3,949.98
SNOW, CHRISTOPHER J	3130 CONG INTERN, FROM JUNE 1	300.00
STANZIONE, RICHARD D	LEGIS ASST, FROM MAY 1	1,500.00
SYLVIA, OTILIA	SECRETARY, FROM JAN. 1	4,350.00
TROY, ROBERT S	LEGIS ASST, FROM JAN. 1 TO APRIL 30 ..	2,508.32
WAGNER, AUGUSTUS F, JR	ADMIN ASST, FROM JAN. 1	12,109.98

OFFICE OF HON. JACK F. KEMP

ARMSTRONG, JUDITH B	LEGIS SECRETARY, FROM JAN. 3	4,944.43
BROWNFELD, ALLAN	SPECIAL ASST, FROM FEB. 15 TO MAY 31 .	1,472.23
CROMWELL, JAMES H	ADM ASST, FROM JAN. 3	12,861.10
FERENCHAK, RUTH	SECRETARY, FROM APRIL 15	1,372.23
GENRICH, CHARLES HAROLD	STAFF ASST, FROM JUNE 1	333.33
GORSKY, RICHARD D	STAFF ASST, FROM JAN. 3	1,977.76
HILL, NANNIE L	CLERK-TYPIST, FROM JAN. 11	2,880.54
HOSTA, VERNE L	STAFF ASST, FROM JAN. 3	1,655.55
OLMAN, MARYELLEN	CASEWORKER, FROM JAN. 3 TO JAN. 31 AND FROM FEB. 5	4,929.61
PARSONS, DARLENE I	RESEARCH ASST, FROM JAN. 3	6,916.66
REYNOLDS, ELIZABETH A	PERS SECRETARY, FROM FEB. 16	4,125.02
ROTTERMAN, LOUIS J	PRESS ASST., FROM JAN. 3	7,911.09
RUTKOWSKI, EDWARD J	DIST REP, FROM JAN. 3	3,955.57
STREETER, JOYCE K	EXEC SECRETARY, FROM JAN. 3 TO MAY 31	5,344.43
TOMCZAK, LOIS A	DISTRICT SECRETARY, FROM JAN. 3	3,955.57
VIEHE, JAMES EDWARD	3145 CONG INTERN, FROM JUNE 1	300.00
VOLKER, CAROL A	DISTRICT CASEWORKER, FROM JAN. 3	3,380.55
WINNER, NANCY LOUISE	SECRETARY, FROM APRIL 1 TO APRIL 11 ..	198.61

OFFICE OF HON. CARLETON J. KING

BERG, GEORGE L, JR	ADMIN ASST	14,361.96
DYE, CHARLOTTE A	PERSONAL SECRETARY	5,744.11
FLANIGAN, KATHERINE V	SECRETARY, FROM MARCH 1 TO MARCH 31 ..	356.75
HOLAHAN, NANCY ANN	SECRETARY, FROM MARCH 1	1,200.00
KRAMER, MARGARET A	SECRETARY, FROM MARCH 22	2,065.01
MURPHY, JAMES A, JR	FIELD REP	7,301.67
PAINE, EUSTIS	.....	2,905.32
RIELY, JOHN R	.....	4,444.38
SAUNDERS, PATRICIA L	SECRETARY, TO APRIL 7	1,850.31
STOKES, VENA DIANE	SECRETARY	3,960.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CARLETON J. KING - CONTINUED

SZEKELY, JULIA	.....	$3,361.98

OFFICE OF HON. THOMAS S. KLEPPE

EASTMAN, ALLAN B	TO JAN. 2	65.85
EDICK, RUTH P	TO JAN. 2	85.98
GROOT, JAMES LEE	TO JAN. 2	100.08
HEMMESCH, MARJORIE W	TO JAN. 2	26.46
HOLT, JOYCE E	TO JAN. 2	37.18
RUSSELL, JOHN K	TO JAN. 2	100.08
SIMES, LAVERNE O	TO JAN. 2	52.74
UNZELMAN, PHYLLIS C	TO JAN. 2	43.99
WESTNER, FRANCES C	TO JAN. 2	69.05
WOOD, SHARON ANN	TO JAN. 2	45.34

OFFICE OF HON. JOHN C. KLUCZYNSKI

ANDREWS, PETER JOHN	CLERK, FROM JUNE 1	683.33
GEORGALAS, ELEANOR	SECRETARY, FROM JAN. 1	7,101.81
GEWIRTZ, SARAH JANE	RECEPTIONIST, FROM JAN. 1	4,194.42
MALUSKA, ANNE V	SECRETARY, FROM JAN. 1	3,917.60
MITTELSTAEDT, PEARL	SECRETARY, FROM JAN. 1	7,101.81
NICHOLS, ANN A	3190 CONG INTERN, FROM JUNE 16	150.00
PALYS, PAUL G	CLERK, FROM JAN. 1	4,838.53
PEARSON, BEVERLY	.....	12,961.04
PIENCZAK, EDWARD J	ASSISTANT, FROM JAN. 1	13,090.16
SALMON, JOHN J	CLERK, FROM JUNE 1	916.67

OFFICE OF HON. EDWARD I. KOCH

AARONS, PHILIP ELLIS	STAFF ASST, FROM APRIL 1	1,042.33
ADLER, DOUGLAS OCHS	STAFF ASST, FROM MAY 1	718.66
ALTMAN, RUTH S	STAFF ASST, FROM APRIL 1	2,025.00
ARLT, RONAY	STAFF ASST	8,626.76
BERNUTH, PETER K	STAFF ASST, FROM JAN. 1	9,018.43
BLUM, MONICA INGRID	STAFF ASST	4,876.12
BRANTLEY, CARLOTTA A	STAFF ASST, FROM MAY 1	1,241.67
BROWN, DAVID W	COUNSEL	14,278.61
CONLON, RICHARD P	STAFF ASSISTANT, FROM JAN. 3 TO JAN. 31	379.30
DEELY, CATHARINE B	3192 CONG INTERN, FROM JUNE 1	300.00
DOWNEY, BARBARBA JEAN	STAFF ASST	4,776.12
FLYNN, MARY ELIZABETH	TO APRIL 30	2,153.57
GERSH, MARK	RESEARCH ASST, FROM MARCH 1 TO MARCH 31	159.50
GUENTERT, BARBARA J	STAFF ASST	3,674.05
JARVIS, ANNE	STAFF ASST, FROM JAN. 1	4,776.12
KRAUSE, PATRICIA A	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND FROM MARCH 1 TO MARCH 31	701.75
LENNON, E VANCE	CLERK, FROM FEB. 1 TO FEB. 28	508.33
MILLER, DONNA M	STAFF ASST, FROM JAN. 3	3,708.67
PRIBYL, BARRIE M	STAFF ASST, TO MAY 31	3,151.20
PRICE, JACOB F, JR	TO JAN. 31	298.71
SHEINER, JONATHAN R	STAFF ASST, FROM FEB. 1 TO FEB. 28 ...	400.00
SILVERMAN, SUE W	STAFF ASST, FROM JAN. 1	3,491.67

OFFICE OF HON. DAN KUYKENDALL

ALLDERDICE, MICHAEL B	3220 CONG INTERN, FROM JUNE 1	300.00
DEES, FRANKIE LEE	SECRETARY	3,615.33
DINEEN, MICHAEL F	SECRETARY, TO MAY 31 AND ADMIN ASST, FROM JUNE 1	5,717.40
GREENER, CYNTHIA F	SECTY, FROM JUNE 1	250.00
KILLEBREW, MAEOLA L	SECTY, FROM JUNE 1	400.00
LABARCA, HELEN CHRISTINE	SECRETARY, FROM JAN. 3	2,966.67
LEAKE, VIRGINIA	SECRETARY	5,244.89
MARLATT, RALPH H	ADMIN ASST, TO MAY 31	11,945.29
MEANS, JOHN N	PRESS SECRETARY	7,304.52
POWELL, M ELIZABETH	PERS & APPT SECRETARY	6,833.88
STONE, GUY	FIELD REP	10,324.85
TOMLINSON, SHIRLEY S	SECTY, FROM JUNE 1	200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. DAN KUYKENDALL - CONTINUED

UDELL, KAREN F	.....	$4,159.88
VULEVICH, HELEN E	SECRETARY	5,244.89
WADE, FRANCES PATRICIA	.....	4,332.68
WALKER, ELIZABETH M	TO JAN. 2	38.25

OFFICE OF HON. JOHN KYL

ADAMS, SANDRA PICKENS	.....	5,170.80
ATKINS, NEDRA P	.....	5,170.80
BRAIN, LINDA K	STUDENT INTERN, FROM JUNE 1	300.00
EATON, ROBERT J	.....	8,040.18
FISHER, CYNTHIA R	SUMMER INTERN, FROM JUNE 1	300.00
HULL, NANCY Y	CLERK, FROM MARCH 1 TO APRIL 30	1,416.66
MINCKS, BRYAN H	TO JAN. 31	500.48
PADOVAN, EDNA	.....	7,838.64
ROGERS, HAROLD D	.....	9,824.10
ROGERS, MARGARET C	.....	4,541.40

OFFICE OF HON. PETER N. KYROS

BELL, WILLIAM A, JR	LEGIS ASST	8,691.44
BURGREEN, PATRICIA	STAFF ASST, FROM JUNE 1 TO JUNE 13 ...	116.68
CANADAY, ALYCE D	ADM ASST	12,770.34
CHILDS, ARTHUR P	STAFF ASST	4,666.63
CURTIS, GAIL PATRICIA	STAFF ASST	6,915.85
GRKAVAC, OLGA	STAFF ASST	4,653.26
KURRUS, ROBERT M	3240 CONG INTERN, FROM JUNE 7	240.00
LORING, ANN I	RECEPTIONIST-TYPIST, FROM JAN. 25 TO JAN. 31 AND RECEPTIONIST, FROM FEB. 1	2,378.32
MORONG, MARGARET H	STAFF ASST	1,614.38
ODONNELL, KATHLEEN M	RECEPTIONIST-CLERK TYPIST, FROM JAN. 1 TO JAN. 31	433.33
PELTON, ELEANOR B	STAFF ASST	6,434.54
PLANTE, JEROME G	.....	10,032.39
RICHARDS, CORY L	STAFF ASST, FROM FEB. 1	3,750.00
SAVAGE, HELEN J	STAFF ASST	5,445.15
SCANLAN, SUSAN F	TO JAN. 17	258.85
SKIDMORE, KATHERINE G	STAFF ASST, FROM FEB. 1 TO FEB. 28 ...	250.00
TOOMEY, ROWENA Y L	STAFF ASST, FROM MARCH 1 TO MAY 31 ...	807.75

OFFICE OF HON. EARL F. LANDGREBE

ACKER, ROBERT CARL	LEGIS ASST, TO MAY 31	6,216.46
BLUE, MARILYN KAY	CLERK, FROM JUNE 1	220.00
BRUST, EVELYN G	SECRETARY, TO MAY 31	9,711.26
CANTLON, SCOTT E	CLERK, FROM JUNE 1	220.00
CARRIER, GERALD L	PRESS SECTY	8,339.90
CLARK, ROBERT H	CLERK, FROM JUNE 1	112.50
DINSE, NANCY HELEN	SECRETARY	4,921.32
GORDON, ANNE E	SECRETARY, FROM JUNE 17	272.22
GROVERMAN, JACKI LEE	SECRETARY	4,823.40
HIBNER, ROY H	FIELD REP., FROM FEB. 1	5,000.00
KELLEY, CHRISTINE E	SECTY, FROM JUNE 1	625.00
MERRELL, MARY	SECRETARY	4,166.36
MURTAUGH, JAMES F	.....	2,005.98
ROBINSON, MARGARET Z	SECRETARY	4,166.36
SMITH, BETTE N	SECRETARY	3,672.84
THOMAS, BRENDA KAYE	.....	2,005.98
WEST, WILLIAM D	CLERK, FROM JUNE 1	220.00

OFFICE OF HON. PHIL M. LANDRUM

BRAMBLETT, SANDRA G	CLERK-INTERN, FROM JUNE 10	420.00
CHAPPELL, ANN	.....	8,095.62
FLEMING, ELIZABETH M	.....	8,245.51
HEFNER, RONNIE B	FROM JAN. 1	5,050.52
JENKINS, EDGAR L	.....	7,035.12
MARTIN, JOHN M, III	CLERK, FROM JUNE 30	18.80
RICH, DELORES M	TO MARCH 31	5,273.94
THORNTON, THOMAS T, JR	.....	4,974.96
VANLANDINGHAM, MARIAN	.....	7,101.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. PHIL M. LANDRUM - CONTINUED

WARREN, WILLIAM C	CLERK, FROM MAY 13	$1,866.67

OFFICE OF HON. ODIN LANGEN

BINSTED, LORENE	TO JAN. 2	47.59
HILLIARD, SUSAN	TO JAN. 2	49.74
JOHNSON, CAROL	TO JAN. 2	80.29
JONES, H DANIEL, III	TO JAN. 2	83.92
MARTINSON, RONALD L	TO JAN. 2	87.66
YARBOROUGH, MARY E	TO JAN. 2	57.91

OFFICE OF HON. DELBERT L. LATTA

BURCHELL, KAYE M		9,899.68
CAVANAUGH, DOROTHY K	TO JAN. 10	333.35
CLARK, PHYLLIS ANN		3,602.28
DEAN, SUE E	APPTS SECY-RECEPTIONIST, FROM FEB. 1	3,500.00
DOUGHERTY, DEBORAH A	CLERK-TYPIST, FROM JUNE 16	250.00
EDWARDS, CAROLYN JEAN	SECRETARY, FROM JAN. 3	5,461.34
FURGESON, JILL M	TO MAY 15	2,701.71
HOPE, DOROTHY C	SECRETARY, FROM FEB. 1 TO MAY 12	2,833.32
MANCUSO, AMELIA		6,000.30
MITCHELL, COLLEEN	TO FEB. 15	750.72
PALMER, DAVID A	RESEARCHER, FROM JAN. 15 TO MARCH 28	2,569.45
THOBURN, CARL L	RESEARCH ASST, FROM JUNE 16	625.00
WEINSTOCK, JOAN	CLERK-SECTY, TO MAY 31 AND FROM JUNE 5	3,701.90
WILSON, MARY FAITH	CLERK, FROM MAY 6	1,375.00

OFFICE OF HON. ROBERT L. LEGGETT

ARCHER, JOSEPH ALLAN	3290 CONG INTERN, FROM JUNE 1	300.00
ARMALY, JOYCE M		5,104.90
BACA, ANNA B	SECRETARY	1,825.33
BEEKMAN, ROBERT EARL		4,262.49
BELOW, WILLIAM C	CLERK, FROM MARCH 1	666.68
CHAFFEE, OWEN	ADMIN ASST	13,447.39
COAKLEY, JAMES J	DIST REP	14,361.96
HARPER, VIRGINIA	SECRETARY	3,942.43
MINDEL, WILMA R	SECRETARY, FROM JAN. 1	5,654.96
OBRIEN, DOROTHY C		9,997.66
PHILLIPS, TEDDIE B	SECRETARY, TO MAY 31 AND FROM JUNE 5	3,730.93
POTTS, JO ANN	SECRETARY	3,168.97
SHERMAN, ROBERT		7,163.57
SWEIG, MARTIN	CLERK, FROM JAN. 1 TO FEB. 28	329.38

OFFICE OF HON. ALTON LENNON

BUTLER, ANNE B		5,356.36
CAMPION, GEORGIA B	ADMIN ASST	14,361.96
JONES, DOUGLAS J		10,149.06
MCCORKLE, GAYLE C		3,718.71
MCLEAN, JEAN		7,886.34
SCOTT, LYLLIAN GRAY	CLERK-SECRETARY, FROM JAN. 18	2,943.07
SLEAR, JOHN K	TO JAN. 4	130.84
WALKER, CHRISTINE B		6,143.89

OFFICE OF HON. NORMAN F. LENT

BOATRIGHT, REED H	STAFF ASSISTANT, FROM JAN. 3 TO JAN. 31 AND LEGIS AIDE, FROM FEB. 1 TO MAY 31 AND FROM JUNE 1	4,282.23
EAMES, BREWSTER P	RESEARCH ANALYST, FROM JAN. 3	6,797.19
EDSELL, RALPH JAMES, JR	ADMIN ASST, FROM JAN. 3	14,180.83
KLOOS, SUSAN K	STAFF ASST, FROM JUNE 1	975.00
LANGFORD, CAROLYN LEE	STAFF ASSISTANT, FROM JAN. 3	4,415.26
MARTIN, TONI MELISSA	3305 CONG INTERN, FROM JUNE 1	300.00
MEYERS, LYNDA	PRESS ASSISTANT, FROM JAN. 3 TO MAY 31	5,388.90
MINOGUE, MARY JANE	STAFF ASST, FROM JAN. 3	3,947.76
MORRIS, BARBARA ANN	STAFF ASST, FROM JAN. 3	5,713.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. NORMAN F. LENT - CONTINUED

NORRIS, CECELIA H	OFFICE MGR., FROM JAN. 3 TO JAN. 31 AND OFFICE MANAGER-SECRETARY, FROM FEB. 1	$7,272.24
ROMAN, ROBERT D	DIST REP, FROM JAN. 3	6,233.33
SCOTT, LILLIAN S	RESEARCH ASST, FROM JAN. 3 TO JAN. 31 AND PUBLIC RELATIONS ASST, FROM FEB. 1	3,895.83
TAT, MARILYN CRAWFORD	STAFF ASST., FROM JAN. 3	6,233.33

OFFICE OF HON. ARTHUR A. LINK

BACKES, JACQUELINE	SECRETARY, FROM FEB. 1	3,141.67
BOE, AUDREY S	SECRETARY, FROM JAN. 3	3,866.67
CAMERON, ROSALIE P	SECRETARY, FROM JAN. 18	4,378.07
CHRISTENSON, JANET	SECRETARY, FROM JAN. 3 TO JAN. 31	280.00
ECKELBERG, DUANE	AIDE, FROM JAN. 11 TO MARCH 31 AND CLERK, FROM APRIL 1	3,691.68
HOTTINGER, JOHN C	RESEARCH ASST, FROM JAN. 3 TO FEB. 28	1,933.33
JONES, DOROTHY M	PERSONAL SECRETARY, FROM JAN. 3 TO MAY 31 AND SECRETARY, FROM JUNE 1	5,719.43
KALDAHL, THERMAN C	ASSISTANT, FROM JAN. 13	6,975.35
KING, ALICE C	SECRETARY, FROM JAN. 14	1,849.17
NORSWORTHY, OLIVER D	CLERK, FROM FEB. 1	1,058.32
ROBERTS, BARBARA JANE	SECRETARY, FROM MARCH 11	1,850.00
RUSTAD, WALLACE	ASST TO MBR, FROM JAN. 3	11,530.43
SCOUTON, WILLIAM D	ASSISTANT, FROM JAN. 3	11,530.43
VALEU, ROBERT L	ASSISTANT, FROM JAN. 3 TO APRIL 30 AND FROM MAY 5	7,677.88
WHEELIHAN, JOHN P, JR	3308 CONG INTERN, FROM JUNE 7	240.00

OFFICE OF HON. SHERMAN P. LLOYD

AHLSTROM, ARDETH M		4,606.65
ANDERSON, ROBERT M		2,402.40
ASHTON, PATRICIA P	TO JAN. 15	338.03
DWAN, JOHN FRANCIS	CLERK, FROM MARCH 15	4,328.33
FROST, BARBARA	CLERK, FROM FEB. 1 TO FEB. 28	500.00
GILLETTE, FAY	CLERK, FROM MARCH 1	1,600.00
GOATES, ROMA T	CLERK, FROM JAN. 15	4,565.00
HANSEN, ROYAL IVORY	CLERK, FROM JUNE 1	375.00
JONES, GORDON S	CLERK, TO FEB. 28 AND FROM MARCH 5	6,731.96
MACKEY, RANDALL A	CLERK, FROM JAN. 1 TO JUNE 10	6,359.85
MCCRANEY, DAVID L	CLERK, FROM JAN. 1 TO MAY 31 AND FROM JUNE 5	4,309.43
MUSGROVE, MYRA JEAN	CLERK, FROM MARCH 22	1,650.00
ROLLO, JOHN M	CLERK, FROM JUNE 14	425.00
SHORES, SUSAN		4,437.62
SNEDAKER, LEE	CLERK, FROM FEB. 1 TO MARCH 14	733.33
THOMPSON, LINWOOD C	CLERK, FROM JUNE 1	500.00
TURNER, RITA J		4,250.34
WILLIAMS, HELEN JEAN	TO FEB. 28	628.76
WINEGAR, PAUL W	PRESS ASST, FROM JAN. 1 TO FEB. 28 AND CLERK, FROM MARCH 1	10,641.66

OFFICE OF HON. CLARENCE D. LONG

BARILE, LAUREL	SECRETARY, FROM JAN. 1 TO JAN. 17	94.45
BAYNARD, SALLY ANN	APPTS. SECRETARY, FROM JAN. 1 TO FEB. 4	680.00
DAVIDSON, MARGARET S		4,501.02
GERSH, MARK	RESEARCH ASST, FROM MARCH 1 TO MARCH 31	166.67
GOMILLION, WILLIAM P	CLERK, FROM APRIL 5	573.33
HAMMERS, JEAN O	CASE WORKER, FROM JAN. 1	4,875.00
HENRY, MARY V	LEGIS SECTY, FROM JAN. 1	3,974.99
HOPE, ELIZABETH MOSLEY	SECRETARY	6,459.25
HORNEY, GEORGE BRENT	DISTRICT REP, FROM APRIL 19	2,641.66
HUGHES, DOLORES L		3,717.01
MACMICHAEL, BARRY LYNN	APPOINTMENTS SECRETARY, FROM FEB. 26	2,716.68
PFROMMER, CHRISTOPHER	AIDE, FROM JAN. 1 TO JAN. 17	1,251.39
PITTS, LINDA W		3,559.33
PLATT, ELIZABETH S	PRESS SECRETARY, FROM JAN. 25	3,408.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CLARENCE D. LONG - CONTINUED

REVELLS, MARSHA O	TYPIST, FROM JAN. 18 TO JAN. 31 AND CLERK-TYPIST, FROM FEB. 1	$3,248.35
SELTZER, GREGORY N	INTERN, FROM JUNE 1	350.00
SIEVERS, BRUCE R	LEGIS ASST, FROM JAN. 25 TO APRIL 30 AND RESEARCH ASST, FROM MAY 1 TO MAY 28	4,133.33
SMITH, SUSAN G		7,502.82
THOMAS, JEANETTE HAYS		7,201.57
TOLLERTON, KATHRYN R	LEGIS ASST, FROM JAN. 1	7,333.33
WALKER, CYNTHIA ANN	RESEARCH ASST, FROM JAN. 18 TO MARCH 27	2,333.33
WEINBLATT, STUART G	3330 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. SPEEDY O. LONG

BRADY, THOMAS FLOYD	CLERK	6,885.23
BRIDGES, EDYTHE M	CLERK	3,339.19
CARROLL, LANETTE	CLERK, FROM JUNE 14	198.33
COUVILLION, DAVID IRVIN	FROM JAN. 1	9,909.76
DAVID, SUSAN	CLERK, FROM JUNE 14	198.33
GUM, CYNTHIA R	CLERK	4,458.39
HICKS, CARLTON JAMES	CLERK	4,756.90
HILDERBRAND, PRISCILLA		3,955.10
HODGES, BERTICE G	CLERK	3,339.19
PIPER, CATHERINE B	CLERK	4,458.39
SWOR, MATTIE LOU	CLERK	4,458.39
TARVER, JOHN R	CLERK, FROM JAN. 1	10,914.52
WHATLEY, NANCY C		4,417.96
WILSON, JUANITA ANN	CLERK	3,923.05

OFFICE OF HON. ALLARD K. LOWENSTEIN

CURTIS, JOHN R, JR	TO JAN. 2	78.08
DEPRIEST, ELIZABETH D	TO JAN. 2	38.96
DEVEAUX, CLINTON E	TO JAN. 2	30.03
EISMAN, HARRIET F	TO JAN. 2	97.55
FELDMAN, ANNE GROSS	TO JAN. 2	32.14
GILROY, PATRICIA A	TO JAN. 2	45.61
HALL, MAMIE I	TO JAN. 2	37.18
HART, GARY	TO JAN. 2	86.82
MILLER, ARNOLD J	TO JAN. 2	61.36
POOL, ROGER B	TO JAN. 2	77.89
TANNENBAUM, SUSAN M	TO JAN. 2	44.62
ZEC, JOAN M	TO JAN. 2	80.01

OFFICE OF HON. MANUEL LUJAN, JR.

CORTEZ, WILLIAM P	CLERK, FROM FEB. 15	1,360.00
CRANDALL, QUENTON K		13,671.66
DAUM, JACK D	CLERK, FROM JAN. 1	10,623.72
HATHAWAY, MICHAEL D	DIR TASK FCE ENERGY & RESOURCE, FROM MAY 6	1,329.17
HERRING, BEVERLY A	CLERK, FROM JAN. 1 TO FEB. 28 AND SECRETARY, FROM MARCH 1	3,460.35
KAIN, BEN	CLERK, FROM JAN. 1 TO MARCH 31	1,931.10
KERNS, DIANA C	CLERK, FROM JAN. 1	4,007.76
KERSNER, JUDITH D	CLERK, FROM JAN. 1	4,039.80
LEGER, ANTONIO C	CLERK, TO FEB. 28 AND FIELD REP, FROM MARCH 1	2,205.11
MARTINEZ, KATE L	FROM JUNE 1 AND FROM JUNE 1	600.00
MORGAN, MARTHA B	CLERK, FROM FEB. 1 TO FEB. 28 AND SECRETARY, FROM MARCH 1	2,566.67
MUNSEY, DIANA M	CLERK, FROM JAN. 1 TO FEB. 28 AND SECRETARY, FROM MARCH 1	4,169.24
PAPP, PEGGY ANN	CLERK, FROM JAN. 1 TO JAN. 31 AND LEGIS ASST, FROM FEB. 1	4,707.17
PRESSON, G EDWARD	CLERK, FROM JAN. 1	4,250.34
SALAZAR, LUCY M	DIST SECRETARY, FROM JAN. 1	4,000.02
SCOTT, ANTHONY W	CLERK, FROM APRIL 1 TO APRIL 30	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MANUEL LUJAN, JR. - CONTINUED

VIGIL, ROSINA G	CLERK, FROM JAN. 1 TO JAN. 31 AND CASEWORKER, FROM FEB. 1	$4,209.61

OFFICE OF HON. DONALD E. LUKENS

DETWILER, JOSEPH H	TO JAN. 2	112.65
FRIEND, JAMES SCHAMP	TO JAN. 2	30.03
MCMANUS, ROSEMARY K	TO JAN. 2	55.01
MEINEN, BARBARA ANN	TO JAN. 2	55.01
PHILLIPS, HELEN Y	TO JAN. 2	55.01
SCHROTE, JOHN E	TO JAN. 2	150.07
SCHROTE, RACHEL D	TO JAN. 2	112.39
SLONEKER, BARBARA A	TO JAN. 2	56.18
SMITH, DEBBIE JO	TO JAN. 2	55.01
WARD, CLAIRE ELLEN	TO JAN. 2	30.03

OFFICE OF HON. RICHARD D. MCCARTHY

FIERSTEIN, RITA K	TO JAN. 2	80.01
GAYLORD, JACK ORAL	TO JAN. 2	33.37
JENNINGS, MARLENE H	TO JAN. 2	56.37
PIGMAN, WENDELL H	TO JAN. 2	151.91
PISTELL, ROBERT K	TO JAN. 2	77.80
POST, SUSAN W	TO JAN. 2	56.64
REHAC, MARJORIE R	TO JAN. 2	41.45
RIDDLEBERGER, PETER B	TO JAN. 2	89.34
SCANLON, JUDY B	TO JAN. 2	45.97
SUCHYNA, CAROL A	TO JAN. 2	40.38
TUCK, PATRICIA A	TO JAN. 2	34.88
WARREN, NANCY M	TO JAN. 2	50.46

OFFICE OF HON. ROBERT MCCLORY

BITNER, BETTY JANE	.....	1,451.88
BRAXTON, JUANITA O	SECRETARY-RECEPTIONIST, FROM JAN. 1 ..	4,699.98
CHANDLER, LAURA E	INTERN, FROM MAY 1 TO MAY 31	200.00
COLEVAS, GERALDEAN J	EXECUTIVE SECRETARY, FROM JAN. 1	7,041.67
CORBIN, EULALIA O	DISTRICT ADMIN ASST, FROM JAN. 1	7,987.50
CRAIG, RAYMOND L	EXEC ASST, FROM MARCH 25	5,333.34
FISHER, NED LAWRENCE	FROM JUNE 1	315.60
KIERNAN, FRANCES B	FROM JUNE 1	1,062.50
LEASON, JULIA E	RECEPTIONIST, FROM JAN. 1	3,750.00
LUDDEN, BARBARA A	ADMIN ASST, FROM JAN. 1 TO MAY 18	7,513.32
MORROW, JEAN F	PERSONAL SECRETARY, FROM JAN. 1	6,416.67
NELLIGAN, MARGOT A	INTERN, FROM MAY 1 TO MAY 31	400.00
NIEMAN, TIMOTHY PAUL	3370 CONG INTERN, FROM JUNE 1	300.00
OBRIEN, CAROLYN JEAN	SECRETARY-STENO, FROM FEB. 22	2,580.00
RUDD, ALETHEA S	SECRETARY, FROM JAN. 1	5,149.98
SCHUMACHER, GEORGE A	TO FEB. 28	2,500.94
STONHAM, MARIETTA H	STAFF ASST, FROM JAN. 1	6,265.02
WEYLAND, JOHN L	LEGIS ASST, FROM JAN. 14	5,745.12
ZIMMETT, MARK P	INTERN, FROM MAY 15	613.33

OFFICE OF HON. PAUL N. MCCLOSKEY, JR.

BETHRAY, CONSTANCE M	PERS SECTY	5,221.19
BROWN, DAVID S J	.....	7,297.49
BRYANT, PHILIP G	STAFF ASST, FROM JAN. 1	3,075.41
CANBY, ANNE P	.....	4,774.08
CARROLL, SHIRLEY S	TO MARCH 31	1,661.46
CLOVER, CECILY	TO FEB. 28	1,416.78
DALY, CHARLES U	STAFF ASST, FROM APRIL 1 TO APRIL 30 .	100.00
DEVOY, ROBERT TYNAN, JR	STAFF ASST, FROM JUNE 1	541.67
FARLEY, JANET LOUISE	FIELD SECRETARY, FROM FEB. 1	2,700.00
HOMANS, LUCY ALDRICH	STAFF ASST, FROM JAN. 1	3,256.08
LAFOND, PAUL DECELLE	.....	7,776.64
MILLER, JANE M	STAFF ASST, FROM MAY 1	639.92
MOORE, ELIZABETH S	STAFF ASST, FROM APRIL 1	1,600.00
NAEHR, CAROL SUSAN	SECRETARY, FROM JUNE 1	708.33
NIKLAUS, DAVID C	.....	8,147.91
PEARSON, JANET P	STAFF ASST, FROM JAN. 1 TO MAY 31	3,001.90

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. PAUL N. MCCLOSKEY, JR. - CONTINUED

RAMSAY, BARBARA A	STAFF ASST, FROM JAN. 3 TO APRIL 30 ..	$639.07
SCHMIDT, ROBIN	STAFF ASST	12,045.29
SHERWOOD, ANNE	.....	4,774.08
STEPHENSON, RICHARD G	3375 CONG INTERN, FROM JUNE 1	300.00
WILLENS, HAROLD	STAFF ASST, FROM APRIL 1 TO APRIL 30 .	100.00
WILSON, JOHN LEWIS	.....	3,244.36

OFFICE OF HON. JAMES A. MCCLURE

ANCHUSTEGUI, NINA M	SECRETARY, FROM JAN. 1	4,233.32
ANSHELES, JOAN MARIE	SECRETARY, FROM MAY 14 TO MAY 31	283.33
BACKER, SHERRILL A	SECRETARY, FROM FEB. 1	3,541.65
CARLUCCI, C PETER, JR	LEGIS ASST, FROM JAN. 1	5,216.67
COLLINS, JANE HAMPTON	SECRETARY, FROM JAN. 1	3,924.98
CUMMINGS, LOUELLA C	SECRETARY, FROM JAN. 3	3,016.09
GOLLER, JAMES A	DIST ASST, FROM JAN. 1	11,433.35
HALL, LINDA LEE	SECRETARY, FROM JAN. 1 TO FEB. 1	551.11
HATHAWAY, MICHAEL D	DIR TASK FCE ENERGY & RESOURCE, FROM MAY 6 TO JUNE 6	749.17
JOHNSON, RUTH V	SECRETARY, FROM JAN. 1	3,366.68
KEITHLY, CAROLYN JANE	SECRETARY, FROM JUNE 7	433.34
KELLY, HELEN L	SECRETARY, FROM JAN. 1 TO APRIL 15 ...	1,916.71
MATTMILLER, NIKI	3380 CONG INTERN, FROM JUNE 14	170.00
MCKAY, DORTHY M	CLERK, FROM FEB. 1	1,000.00
SLOVER, LILA J	SECRETARY, FROM JAN. 1	3,924.98
THOMPSON, RICHARD K	ADM ASST, FROM JAN. 1	12,083.33
TIMOTHY, ALAN R	CLERK, FROM JAN. 1	3,250.02
TURNER, LINDA C	SECRETARY, FROM JAN. 1	4,166.67
TWILEGAR, ELIZABETH A	SECRETARY, FROM FEB. 1 TO APRIL 15 ...	833.33
WARE, MARY ELIZABETH	SECTY, FROM JUNE 14	375.00
WINTERS, JUDY K	SECRETARY, FROM JAN. 1	3,600.00

OFFICE OF HON. JOHN Y. MCCOLLISTER

BLOODWORTH, REBECCA	SECRETARY, FROM MAY 24	693.75
BOJOWSKI, DIANE A	CLERK, FROM JUNE 12	190.00
HARVEY, H MICHAEL	CONSTITUENT REQUEST AIDE, FROM JAN. 3 TO FEB. 28 AND ASST LEGIS ASST, FROM MARCH 1	6,100.01
JUAREZ, JOSEPH J	STAFF AIDE, FROM JUNE 1	200.00
KRONBERG, WENDELL A	CLERK, FROM JAN. 3	1,186.67
MATSON, PATRICIA JO	RESEARCH ASST, FROM MARCH 15	3,091.67
MCCORMACK, GREGG C	SECRETARY, FROM JAN. 3 TO FEB. 28 AND CONSTITUENT RELATIONS ASST, FROM MARCH 1	5,358.34
MELCHER, JACK B	CLERK, FROM JAN. 3 TO MAY 31	2,606.67
PETERS, PAUL F	LEGIS ASST, FROM JAN. 3	10,591.68
ROMANS, RONALD C	ADMIN ASST, FROM JAN. 3	12,283.32
SHEAKS, MARCIA T	SECRETARY, FROM JAN. 3	4,863.88
SISSON, SANDRA KAY	DIST FIELD REP, FROM JAN. 3	5,400.02
SWAIN, NAOMI JANE	CLERK, FROM MARCH 1	1,400.00
TAYLOR, MONTE	DISTRICT REP, FROM JAN. 3	6,636.11
WESTNER, FRANCES C	SECRETARY, FROM JAN. 3 TO JAN. 31 AND OFFICE MANAGER, FROM FEB. 1	6,308.32

OFFICE OF HON. JOHN W. MCCORMACK

BRENNAN, WILLIAM E	TO JAN. 2	80.29
FORRY, KATHLEEN	TO JAN. 2	130.89
MCSWEENY, DOROTHY P	TO JAN. 2	100.35
MURPHY, FRANCIS J	TO JAN. 2	60.72
OSULLIVAN, BERNARD	TO JAN. 2	104.55
PARGAMENT, EDYTHE A	TO JAN. 2	130.89

OFFICE OF HON. MIKE MCCORMACK

ALEXANDER, NANCY C	CLERK, FROM FEB. 21	2,383.33
BACON, BARBARA B	CLERK, FROM JAN. 3	5,550.87
BEATY, ORREN, JR	LEGIS ASST, FROM JAN. 3	10,104.00
HAGUE, MARJORIE J	PERS SECRETARY, FROM JAN. 3 TO MAY 31	5,693.77
HUNT, THOMAS E	PRESS ASST, FROM JAN. 3	10,416.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MIKE MCCORMACK - CONTINUED

INGELS, GAIL M	CLERK, FROM JAN. 3	$3,408.33
LEWIS, M CAROL	STAFF ASST, FROM JUNE 1	300.00
NOWAKOWSKI, RAGNAR F	ADMIN ASST, FROM JAN. 3	13,519.75
PARGAMENT, EDYTHE A	STENOGRAPHER, FROM JUNE 1	900.00
PRYNE, ERIC BRUCE	STAFF ASST, FROM JUNE 1 AND 3392 CONG INTERN, FROM JUNE 1	550.00
RAWSON, WILLIAM RANDALL	STAFF ASST, FROM FEB. 1	3,000.00
STROHMAIER, GARY F	DIST REP, FROM JAN. 3	7,416.67
STROHMAIER, SHERRY A	DISTRICT SECRETARY, FROM JAN. 3	2,966.67
VERNIER, HARVEY D	ASST DIST REP, FROM JUNE 1	500.00

OFFICE OF HON. WILLIAM M. MCCULLOCH

BRUSH, MARGIE B		1,145.58
CAMPBELL, CHRISTINA	CLERK	4,288.50
DUCIBELLA, SHARON R		4,153.32
ELLMORE, WINANT S	TO APRIL 30	1,839.84
FRAULO, MARY ANN	CLERK, FROM APRIL 29 TO MAY 1	54.17
GELCHION, RAYMOND W	CLERK, FROM APRIL 9	987.23
GILLARD, JAMES R	CLERK, FROM JUNE 1	525.00
MCGOUGH, JOHN T	CLERK, FROM MAY 1 TO MAY 31	216.67
MILLER, JOHN R	TO APRIL 4	1,164.71
NATSIOS, ANDREW S	CLERK, FROM APRIL 14 TO MAY 31	417.78
PAGE, VERA W	FROM FEB. 1	5,708.35

OFFICE OF HON. JOSEPH M. MCDADE

BRESNAHAN, AUGUSTINE L	CLERK, FROM MAY 1 TO MAY 31	100.00
BRYANT, MARGARET A	CLERK-TYPIST, FROM MAY 1 TO MAY 31	200.00
CAHILL, MARY E	CASEWORKER	4,836.38
EDMUNDSON, MARGERY C	RECEPTIONIST	4,513.77
FINNEGAN, CLARE M	SECRETARY, TO MAY 7	3,172.06
GOINS, LOUISE	OFFICE MANAGER	6,784.86
LETTIERI, FRED F	FIELD REP	4,717.57
MOSER, GERTRUDE L	EXEC SECRETARY	9,931.36
MUNLEY, MICHAELEAN R	CLERK, FROM APRIL 1 TO APRIL 30	750.00
OGORMAN, FRANCIS E	ADMIN ASST	14,355.26
OPPENHEIM, RICHARD, JR	CLERK, FROM APRIL 1 TO APRIL 30	750.00
REESE, ROBERT H		1,332.78
RUSSEN, MICHAEL S	FIELD REP	7,002.93
SIMON, VIRGINIA L	CLERK, FROM JUNE 1	750.00
TAUBER, KAREN L	SECRETARY, FROM MAY 15	958.33

OFFICE OF HON. JACK H. MCDONALD

CASSEDY, L DIANNE	LEGIS. ASST., FROM JAN. 1	5,920.45
FITZGERALD, LAURENCE F	ADMIN ASST	14,361.96
JANDASEK, HELEN A	SECRETARY, FROM JAN. 11 TO APRIL 1	598.97
KAUL, LA VONNE	SECTY, TO JAN. 13 AND FROM JUNE 1	316.95
KELLY, JANET MARIE	TYPIST, FROM JUNE 16	279.17
MCKEOUGH, MARY T	SECRETARY-CASEWORKER, FROM JAN. 1	4,599.56
MOGLE, JEAN E	SECRETARY, FROM JAN. 1	2,124.55
NESTER, JUDITH E	SECRETARY, FROM JAN. 1 TO JAN. 31	584.36
PHANEUF, CAROL L	SECRETARY, FROM JAN. 18	3,026.39
SCUPHOLM, PAUL T	DISTRICT ASST, FROM JAN. 1	6,951.97
SHELTON, EARLINE	EXECUTIVE SECRETARY, FROM JAN. 1	8,618.30
TEDFORD, JERE L	SECRETARY, FROM JAN. 1	3,779.03
WINGATE, CYNTHIA	RECEPTIONIST-TYPIST, FROM JAN. 1 TO JUNE 15	3,167.66
WOLFF, RICHARD F	RESEARCH & PRESS ASST	9,359.90

OFFICE OF HON. ROBERT C. MCEWEN

BELL, DONNA M	SECRETARY	6,189.19
BRICK, CARY R	ASST	7,026.85
CONDO, JOSEPH A	INTERN, FROM MAY 1	666.66
DEUVAL, ERNEST J	ASST	7,956.15
FLANIGAN, KATHERINE V	TO JAN. 31	1,110.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ROBERT C. MCEWEN - CONTINUED

HUTCHINS, DAWN LUCILE	SECRETARY, TO APRIL 30 AND STAFF ASST, FROM MAY 5	$3,542.70
KANER, NANCY ANN	STAFF ASST, FROM APRIL 1 TO MAY 31	650.00
MELLON, JOHN F	ADM ASST	14,320.26
RATTI, JOY	CASE WORKER	4,204.22
WARREN, SUSAN L	SECRETARY	3,547.54
YATES, NADINE SANDERS	SECRETARY, TO MARCH 31	2,182.29

OFFICE OF HON. JOHN J. MCFALL

ALBERTSEN, MARY C	CLERK	4,768.50
BARNES, RAYMOND F	CLERK	14,361.96
COBEY, CHRISTOPHER E	3440 CONG INTERN, FROM JUNE 1	300.00
CROWNOVER, JOAN F	CLERK, FROM JAN. 1 TO APRIL 30 AND FROM JUNE 1	3,392.21
DAWSON, ELIZABETH ANN	CLERK	5,180.86
EDLUND, DAVID DENNIS	CLERK, FROM JUNE 1	708.33
HARDY, LEROY C	CLERK, FROM FEB. 1 TO MARCH 31	511.90
MABRY, SAMUEL A	CLERK, TO MAY 31	7,426.36
MABRY, SANDRA S	CLERK, FROM JUNE 1	335.61
NUTTER, SUZANNE L	CLERK, FROM APRIL 1	2,128.66
OLHASSO, JOHN J	CLERK	7,388.08
OLHASSO, MARY E	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM MAY 1 TO MAY 31	337.75
OLYMPIUS, SHIRL	CLERK	2,457.30
RUFFIN, ROSETTA MARIE	CLERK	3,813.29
STAVRIANOUDAKIS, PETER	FROM MAY 1 TO MAY 31	255.95
STEVENS, ALICE K	CLERK	8,019.01
WILBER, A LEE	CLERK	5,754.57
WILSON, CATHERINE E	CLERK	4,029.86
WING, JAMES KENNETH	CLERK	2,877.79

OFFICE OF HON. MARTIN B. MCKNEALLY

AMANNA, ROSE G	TO JAN. 2	46.42
DOULIN, JOHN C	TO JAN. 2	110.66
HOLSTEIN, JOYCE T	TO JAN. 2	29.47
LITTLE, JANE	TO JAN. 2	35.37
MARKEL, JAMES ROBERT	TO JAN. 2	151.91
MCMILLAN, GEORGE W	TO JAN. 2	79.55
NORRIS, CECELIA H	TO JAN. 2	71.71
VELLAKE, ANTHONY J	TO JAN. 2	60.72
YOUNG, ROBERT L	TO JAN. 2	19.53
ZIMMETT, MARK P	TO JAN. 2	40.92

OFFICE OF HON. K. GUNN MCKAY

ALLEN, NANCY CAROL	EXEC SECRETARY, FROM JAN. 10	3,705.00
BEAL, RICHARD S	RES CONSULTANT, FROM JUNE 1	683.33
BROWN, HELEN BETH	UTAH FIELD REP, FROM JAN. 3	1,573.33
CLARK, KRISTINA A	SECRETARY, FROM JAN. 21	3,408.33
DICARLO, LILLIAN H	SECRETARY, FROM MAY 12 TO JUNE 26	937.50
GALLEGOS, KATHLEENE T	CASE WORKER, FROM FEB. 8	4,048.05
GUNN, THOMAS J	SUMMER INTERN, FROM JUNE 7	346.66
HIGGINSON, ROBERT E	DISTRICT REP, FROM JAN. 3	2,360.00
HUNTER, BRUCE C	STAFF ASST, FROM MARCH 25	960.00
JANSSON, ANNETTE	SECRETARY, FROM JAN. 10	2,565.00
JENSEN, MILES PETER	SUMMER INTERN, FROM JUNE 7	346.66
LEDBETTER, CURTIS E	FIELD REP, FROM JAN. 3 TO MAY 31	822.24
MIDGLEY, MARSHA	STAFF ASSISTANT, FROM JAN. 21 TO MARCH 31	1,458.33
MONSEN, J SHELDON	PRESS SECRETARY, FROM JAN. 3	8,500.01
PRUSSE, KATHLEEN	SECRETARY, FROM JAN. 20	3,667.20
TAYLOR, STANLEY A	ADMIN ASST, FROM JAN. 3	13,166.66
THOMAS, DAVID GLENN	3443 CONG INTERN, FROM JUNE 7	240.00
VASARHELYI, MARY L	OFFICE CONSULTANT, FROM JAN. 25 TO APRIL 30	2,750.00
VINCENTI, SHELDON A	LEGIS ASST, FROM JAN. 3	11,611.10
YOUNG, DOLLY G	FROM JAN. 3	3,050.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JAMES D. 'MIKE' MCKEVITT

BARNETT, JUDITH LYNN	STAFF ASSISTANT, FROM JAN. 3	$4,327.77
BUTLER, CORALIE CAREY	RECEPTIONIST, FROM JAN. 3	3,626.66
CARVER, CANDACE E	3445 CONG INTERN, FROM JUNE 14	170.00
COLEMAN, CARL CHENNY	PRESS & LEGIS ASST, FROM JAN. 3	10,055.57
DENT, JANET O	CASE WORKER, FROM JAN. 3	4,944.43
FITZPATRICK, PAUL A	LEGISLATIVE ASST, FROM FEB. 23	2,488.87
KEMP, SARAH JANE	PERSONAL SECRETARY, FROM JAN. 3	5,438.91
MCMANUS, JOAN L	STAFF ASST, FROM APRIL 1	750.00
SIMONS, EDWARD A	ADMIN ASST, FROM JAN. 3	13,498.33
SNEIDER, TERRI LYNN	LEGIS ASST, FROM JAN. 3	5,933.33
STOCKMAR, J BRIAN	STAFF ASST, FROM JAN. 3	3,726.65
VANSCHAACK, SUSAN O	STAFF ASST, FROM APRIL 1	600.00
VARGA, JUDITH LEE	DISTRICT SECRETARY, FROM JAN. 3 TO APRIL 2	1,500.00
WIGLE, EDWIN C	DISTRICT REP, FROM JAN. 3	7,169.43
YOUNG, NANCY L	CLERK, FROM JAN. 20	1,613.33

OFFICE OF HON. STEWART B. MCKINNEY

ARNOLD, ERNEST M, JR	BRIDGEPORT REP, FROM JAN. 3	2,077.76
BISACCA, GEORGE R	DISTRICT REP, FROM JAN. 3	6,493.07
CHAVES, BARBARA COLE	OFFICE MANAGER, FROM JAN. 3	7,012.50
DONOVAN, PATRICIA J	STAFF ASST, FROM APRIL 15 TO MAY 31 AND FROM JUNE 5	1,477.77
FELDMAN, LAWRENCE I	3447 CONG INTERN, FROM JUNE 16	150.00
FICKER, LOIS	CASEWORKER, FROM JAN. 3	4,415.26
FOLEY, KEVIN M	RESEARCH ASST, FROM JAN. 3	1,558.33
GRAY, LESLIE B	CASE WORKER, FROM JAN. 3 TO APRIL 30 .	2,656.52
GRAY, WENDELL ANN	RECEPTIONIST, FROM JAN. 3 TO MARCH 31 AND FROM APRIL 5	3,860.72
KELLY, DOROTHY A	CLERK TYPIST, FROM JAN. 3	3,740.00
LEHRMAN, LYNDA ANN	STAFF ASST, FROM MAY 1 TO MAY 31 AND RECEPTIONIST, FROM JUNE 1	1,208.33
LONG, MARY JEAN	CLERK-TYPIST, FROM JAN. 3	3,895.83
MCGEE, JOSEPH J	LEGISLATIVE AIDE, FROM JAN. 3	4,675.00
MCKIERNAN, GERALD J	PRESS AIDE, FROM JAN. 3	8,570.83
MICHAUD, LINDA A	PRESS SECRETARY, FROM JAN. 3	3,895.83
NORTON, THOMAS E	ASST, FROM JAN. 3	4,675.00
ROYAK, HELEN M	CLERK TYPIST, FROM JAN. 3	2,337.50
SANGIOVANNI, WILLIAM F	DISTRICT REP, FROM JAN. 3	7,531.93

OFFICE OF HON. JOHN L. MCMILLAN

AUGER, ULYSSES G, II	CLERK, FROM MARCH 15	1,786.38
CARTER, J ROBERT, JR	.....	5,223.71
DEBERRY, CAROLYN W	.....	10,220.98
DUCKER, CHARLES B	CLERK, FROM JUNE 1	416.67
GERRALD, VANDA SUE	.....	3,296.51
HILL, JOAN	.....	4,666.63
MATTHEWS, R CURTIS	.....	6,308.98
MCGEE, MAJOR L	.....	12,598.57
MILLER, MARSHA L	TO FEB. 28	1,147.36
PAYNE, MICHAEL LEWIS	3450 CONG INTERN, FROM JUNE 16	150.00
ROGERS, AILEEN VICTORIA	.....	2,984.12
SAULS, PAT	.....	4,666.63
SPOONTS, TRENT	CLERK, FROM JUNE 1	200.00
STEADMAN, ANNE W	.....	5,737.81
STEADMAN, ROBERT M, III	CLERK-MESSENGER, FROM FEB. 1 TO FEB. 15	125.00

OFFICE OF HON. TORBERT H. MACDONALD

ALLEN, JANICE CAROL	LEGIS ASST, FROM JAN. 1	4,208.32
BUCKLEY, ANNE M	STAFF ASST	3,417.68
CAGNO, HELEN	STAFF ASST	3,221.90
CARNEY, ELEANORE M	STAFF ASST	3,371.18
CHILES, ELIZABETH	.....	2,911.62
CONELL, JOSETTE E	STAFF ASST, FROM JUNE 14	283.33
CROKEN, JOSEPH E	ADM ASST	14,320.26
FIXLER, JOYCE	STAFF ASST, TO MAY 7	1,774.57
PATMAN, MARY ANN	SECRETARY, FROM JAN. 1	8,374.98
PIKKERT, MAY ANNE	SECRETARY, FROM FEB. 1	3,958.35
SANDERS, EDNA E	TO JAN. 21	1,039.46
SHOOSHAN, HARRY M, III	ADM ASST	8,909.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. TORBERT H. MACDONALD - CONTINUED

SINCLAIR, LUCY M	SECRETARY	$7,222.60

OFFICE OF HON. CLARK MACGREGOR

COHALAN, MARY	TO JAN. 2	86.44
DEANE, JOHN RUSSELL	TO JAN. 2	24.70
DOWIAK, ELIZABETH O	TO JAN. 2	45.61
HUMPHREY, KATHERINE J	TO JAN. 2	72.54
IRWIN, IRMA J	TO JAN. 2	59.81
JENSEN, ADRIENNE H	TO JAN. 2	34.88
JOHNSTON, CAROLYN J	TO JAN. 2	63.56
KROGSENG, DAVID N	TO JAN. 2	89.52
SANDBO, MARIT E	TO JAN. 2	46.87
SMITH, MARYELLEN	TO JAN. 2	63.56
SWANDBY, ROBERT B	TO JAN. 2	59.81
WILLOW, RICHARD D	TO JAN. 2	112.90

OFFICE OF HON. RAY J. MADDEN

BURDINE, ANTHONY A	CLERK, FROM APRIL 1	1,749.99
DURRETT, VIRGINIA M	SECRETARY	6,675.83
EVERETT, DOROTHY J	SECRETARY	6,675.83
FEARS, JELLENA	SECRETARY, FROM JAN. 1	4,836.43
JEHLE, PATRICIA A	3490 CONG INTERN, FROM JUNE 1	300.00
RADULIC, PAUL	CLERK, FROM JUNE 1	383.17
SHEER, BEATRICE	TO MARCH 31	934.59
SOBEK, MARY	EXEC. SECRETARY	13,352.55
TURNER, VIRGINIA P	ADM ASST	14,361.96

OFFICE OF HON. GEORGE H. MAHON

BOYLE, HELEN G	CLERK	8,547.97
GEORGE, MARIE R	CLERK, FROM MARCH 1	3,666.68
GRIFFITH, ROSE JEAN	CLERK	3,010.69
GURREN, MARY ELLEN	CLERK	4,326.98
KAYALI, GAY NELL	CLERK, FROM FEB. 24	2,822.24
LAMBERT, HERMAN L	CLERK, FROM JUNE 1	990.00
MARTIN, DOROTHY S	CLERK	8,547.97
PETERSON, ANNALEE	CLERK	7,587.52
UMPHLETT, ANITA K	CLERK	5,515.00
WILLIAMS, RITA CAROL	CLERK	6,077.24

OFFICE OF HON. WILLIAM S. MAILLIARD

ADKINS, LINDA LEE	SECRETARY, TO MARCH 31 AND LEGISLATIVE ASST, FROM APRIL 1	3,850.39
BENESCH, VALLI DIANE	3510 CONG INTERN, FROM JUNE 1	300.00
BOYER, ROBERT KENT	SPECIAL ASST, TO FEB. 28	2,889.11
BURD, MICHAEL SEDGWICK	CLERK, FROM APRIL 1 TO APRIL 30	1,000.00
BUSHA, ROBERT W	SPECIAL ASST	7,815.62
DENT, MARY P	EXEC. SECRETARY	6,182.33
HANSEN, RUTH E	TO FEB. 20	1,323.23
HARRISON, GWEN K	CASE WORKER	5,946.53
KLOTZ, KARRIN LEE	CLERK, FROM MAY 1 TO MAY 31	1,000.00
KNOX, WILLIAM DISMAN	CLERK, FROM MAY 1 TO MAY 31	1,000.00
MONK, BARBARA B	SECRETARY	4,995.81
MURPHY, LUCILLE E	SECRETARY	4,726.03
NEGRATTI, ALICE LEIGH	CASE WORKER, TO APRIL 30	2,784.87
OTSEA, MARION E	DIST. REP.	3,672.54
PIATTI, LAWRENCE A	CLERK, FROM JUNE 1	1,000.00
ROACH, CAROLYN A	SECRETARY, FROM MARCH 17	2,088.88
RUSSELL, MARY	SECRETARY, FROM MARCH 15	2,120.00
SAHLBERG, LINDA J	RECEPTIONIST	3,800.38
SCHIEFFER, MICHAEL P	CLERK, FROM MARCH 15 TO MAY 14	300.00
SCHILLING, LUCINDA S	CASE WORKER, FROM JUNE 1	600.00
SHERMAN, MICHAEL BRUCE	CLERK, FROM JUNE 1	500.00
STRATTON, LISA B	SECRETARY, FROM MARCH 1	2,100.00
THOMPSON, CYNTHIA A	LEGIS ASST, FROM MARCH 1 TO JUNE 15	2,391.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JAMES R. MANN

BOYCE, SHELBY H	CLERK	$2,099.91
BRYSON, WILLIAM J	FIELD REP.	11,027.50
DAISLEY, THOMAS F	FIELD ASST, FROM FEB. 1	3,000.00
EVATT, ELIZABETH G	3512 CONG INTERN, FROM JUNE 1	300.00
FUNDERBURK, GEORGE N	CLERK, FROM JAN. 1	6,300.35
GAMSTON, LANCEE JO	CLERK, FROM JAN. 1	3,468.81
HUNT, WILLIAM H	CLERK, FROM JUNE 1	350.00
KHAN, OLLIE B	TO MARCH 28	2,030.51
MCCLIMON, GAIL	CLERK, FROM JAN. 3 TO MAY 20	2,300.00
MCKEOWN, SAMUEL R		11,944.14
MOSES, MARJORIE DARROW	CLERK, FROM JAN. 1	3,613.80
RICKENS, JOYCE K	SECRETARY, FROM MARCH 29	2,121.12
SATTERFIELD, BETTY W	CLERK, FROM JAN. 1	1,000.02
SEELEY, ELIZABETH A	OFFICE MGR, FROM JAN. 1 TO JAN. 31 AND OFFICE MGR., FROM FEB. 1	8,979.82
SMITH, VIVIAN H	CLERK	2,159.88
THOMASON, JOHN LEONARD	CLERK, FROM JAN. 1	1,296.23
TODD, ANN GARLINGTON	CLERK, FROM JAN. 1	3,630.52
WHAM, DAVID B	LEGIS ASST, FROM JAN. 3	4,425.67

OFFICE OF HON. JOHN O. MARSH, JR.

BEAN, MATILDA C	TO JAN. 2	60.17
CRANDALL, JOHN EMORY	TO JAN. 2	32.98
HINES, RUBYE B	TO JAN. 2	43.99
MARANEY, DOROTHY B	TO JAN. 2	7.15
MARBLE, RAMON A	TO JAN. 2	79.55
MATHISEN, CHRIS	TO JAN. 2	151.91
NEWTON, ANDREW E	TO JAN. 2	53.55
PAPPAS, CAROL L	TO JAN. 2	49.38
SEFCIK, JANNA	TO JAN. 2	42.91

OFFICE OF HON. DAVE MARTIN

BRAYTON, ROBERT O		12,364.74
HORNBACHER, JOSEPHINE		4,573.21
KORSLUND, PAUL W	TO MAY 31	1,052.50
KOTSIOPULOS, ANNE	CLERK, FROM JUNE 7	320.00
MOUNTFORD, WILLIAM E		2,402.40
ODGAARD, JOHN E		10,621.27
POLLY, JUDY T		3,373.00
SAYLER, MARILYN J		7,877.97
SKOLE, JUNE T		5,919.92

OFFICE OF HON. ROBERT B. (BOB) MATHIAS

ABELL, MARGARET T	SECTY, FROM MAY 1 TO MAY 31 AND CASE WORKER, FROM JUNE 1	1,058.34
ALLEN, BARBARA J	RECEPTIONIST SECRETARY, FROM JAN. 1	3,526.89
BLOCK, BARBARA A	CASE WORKER, FROM JAN. 1 TO MAY 31	3,374.52
BROCK, SUELLEN SPRAGUE	SECRETARY, FROM JAN. 1 TO JAN. 31 AND DISTRICT RECEPTIONIST, FROM FEB. 1 TO APRIL 30	1,553.77
CROFT, LUCY L	LEGIS SECRETARY, FROM JAN. 1	4,219.29
GROVER, SHARRON M	OFFICE MGR & PERS SECY, FROM JAN. 1 TO APRIL 30	4,248.32
HOUSER, LORETTA M	DIST SECRETARY, FROM JAN. 1	4,743.05
JENNINGS, ROBERT E	DIST REP, FROM JAN. 1	10,804.53
LAKE, JAMES H	ADM ASST, FROM JAN. 1	14,357.59
MALOTT, RUTH ANN	OFFICE MGR, FROM JAN. 1	4,870.15
MCCALL, PAULETTE MAY	SECRETARY, FROM MAY 1	1,057.66
MOORE, DOROTHY S	DIST SECRETARY, FROM JAN. 1	5,021.54
PARKER, DENNIS ALLEN	PRESS SECRETARY, FROM JAN. 1	8,000.26
RECCE, SUSAN ELIZABETH	SECRETARY, FROM JAN. 1	3,220.69

OFFICE OF HON. DAWSON MATHIS

BALLENGER, DOROTHY	SECRETARY, FROM MARCH 1	4,000.00
ELLIS, JOHN W	FROM JAN. 3	14,210.05
GAY, NORMAN F	DIST AIDE, FROM JAN. 3	6,427.76
OSCOTT, DOROTHY H	DISTRICT SECRETARY CLERK, FROM JAN. 3	2,966.67
PERRY, BONNIE PATRICIA	TYPIST-CLERK, FROM JAN. 3	4,202.76
PICKLE, EARL F	DISTRICT CLERK, FROM JAN. 3	1,780.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. DAWSON MATHIS - CONTINUED

ROLLINS, LEXINE	SECRETARY, FROM JAN. 3	$6,418.67
SWILLING, SUSIE OGDEN	SECRETARY, FROM JAN. 3 TO MAY 15	4,781.17
TERRY, BEBE B	SECRETARY, FROM MARCH 1	4,366.68
WATTS, GEORGE B	LEGIS ASST, FROM JAN. 3	10,546.65

OFFICE OF HON. SPARK M. MATSUNAGA

ALAMEDA, FRANK A, JR	STAFF ASST, TO APRIL 15	2,341.01
BUTO, ANN A	STAFF ASST, FROM JAN. 1	2,500.02
HENDERSON, ELMA C	.....	5,675.21
HOWARD, EDWARD F	.....	5,626.25
INAGAKI, HIDEKO	STAFF ASST, FROM FEB. 1	2,400.00
KARR, GLADYS MARIE	STAFF ASST, FROM JAN. 1	3,900.00
KATAYAMA, CHERRY M	ADM ASST, FROM JAN. 1	9,335.68
KINOSHITA, IRIS A	3560 CONG INTERN, FROM JUNE 1	300.00
KUWAYAMA, FUMIKO	STAFF ASSISTANT, FROM APRIL 16	1,140.00
KWOCK, KATHLEEN K L	STAFF ASST, FROM FEB. 1	2,650.00
MATSUNAGA, ANDREW T	DIST DIRECTOR	5,954.76
MIYASAKI, GRACE S	PERSONAL SECRETARY	4,450.30
MOLINA, MATILDA M	STAFF ASST	3,886.97
NAHM, DAVID S	STAFF EXECUTIVE	14,028.61
OKINAGA, LAWRENCE S	STAFF ASST, FROM JUNE 1	399.33
PAULSON, LYN D	STAFF ASST, FROM JAN. 1 TO JAN. 31 AND FROM MAY 1 TO MAY 31	830.00
YAMASAKI, ELAINE M	DIST SECRETARY	4,961.81

OFFICE OF HON. CATHERINE MAY

ADAMS, STEPHEN T	TO JAN. 2	83.74
BELL, MARILYN R	TO JAN. 2	65.66
BORTH, DOROTHY D	TO JAN. 2	78.08
KELLEHER, MAUREEN E	TO JAN. 2	52.01
KNIEVEL, ANTON J, III	TO JAN. 2	133.32
LOUGHLIN, ELIZABETH F	TO JAN. 2	60.72
SMITH, JEAN	TO JAN. 2	40.03
TAT, MARILYN CRAWFORD	TO JAN. 2	72.91
WRIGLEY, ANN N	TO JAN. 2	115.34

OFFICE OF HON. WILEY MAYNE

BASS, JOYCE E	SECRETARY, FROM APRIL 4	1,534.59
BRABEC, MILO	FIELD REPRESENTATIVE	8,558.16
DYKHOUSE, DOROTHY J	SECRETARY	6,690.00
GRANDY, FREDERICK L	TO JUNE 14	4,562.48
HAMER, HEIDI H	SECRETARY, FROM JAN. 25 TO APRIL 17 ..	1,383.33
HEINE, KRISTINE ELLEN	3580 CONG INTERN, FROM JUNE 1	300.00
KNAPP, ROGER C	LEGIS. ASST., FROM JAN. 1	7,249.98
MERRITT, JOYCE	SECRETARY, FROM JAN. 1 TO MARCH 31 ...	1,587.51
PAVLIK, GEORGE A	.....	9,973.80
RUTKOFF, F MARICE	SECRETARY, FROM APRIL 21	1,166.67
SEECK, JOHN W	CLERK, FROM JUNE 1	433.33
WATSON, JACK W	ADMIN. ASST., FROM JAN. 1	11,249.98
WEIR, JESSIE MEANS	.....	3,183.24

OFFICE OF HON. ROMANO L. MAZZOLI

BAUGHMAN, ROBERT J	ADM ASST, FROM JAN. 3	9,869.43
CHAMBERLIN, MARTHA DEAN	STAFF ASST, FROM JAN. 3 TO APRIL 7 ...	1,925.38
CUMMINS, JOHN RAYMOND	3585 CONG INTERN, FROM JUNE 21	100.00
DADDARIO, OLIVE J	EXECUTIVE SECRETARY, FROM JAN. 3	6,446.67
DEXTER, MARK S	STAFF ASST, FROM JAN. 3 TO FEB. 28 ...	870.00
DONNELLON, CATHERINE M	SECRETARY, FROM APRIL 19	1,699.99
GAGLIARDI, VICTORIA A	SECRETARY, FROM JAN. 3	2,472.24
HAUSLER, RICHARD W	STAFF ASST, FROM JUNE 14	340.00
HOOPER, M DALE	STAFF ASST, FROM JAN. 3	7,465.56
IRVIN, JESSIE S	DIST OFFICE REP, FROM MAY 1	600.00
JOHNSON, CHARLES C	CLERK-STAFF AIDE, FROM FEB. 1 TO MAY 31	1,200.00
KILROY, JOHN L, JR	DISTRICT REP, FROM JAN. 3	3,086.67
LITTLE, JANE	SECRETARY, FROM JAN. 3	3,732.77
MATTINGLY, CHARLES B	STAFF ASST, FROM FEB. 1	1,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ROMANO L. MAZZOLI - CONTINUED

NIELSEN, ELOISE G	STAFF ASST, FROM JAN. 3	$5,344.43
NOEL, CECIL H	DIST OFFICE REP, FROM JAN. 3	7,459.43
PITT, RICHARD MICHAEL	STAFF ASST, FROM JUNE 1	400.00
PRESSMA, STUART I	STAFF ASST, FROM JUNE 15	160.00
STAAB, MARGARET E	SECTY, FROM JUNE 1	583.33

OFFICE OF HON. LLOYD MEEDS

HOUSER, MARK, JR	LEGIS ASST, FROM JAN. 1	7,125.00
MARTINEZ, MARY M	EXEC. SECRETARY, FROM JAN. 1	5,391.65
MAYER, MARTHA E	RECEPTIONIST, FROM JAN. 1	4,600.00
MERRILL, FREDERICK, JR	ASSISTANT, FROM JAN. 1	4,600.02
MOONEY, PATRICIA S	DIST. SECRETARY, FROM JAN. 1	3,708.33
OBRIEN, KEVIN ROBERT	RESEARCH ASST, FROM MARCH 1	2,400.00
PRICE, JAMES S	FROM JAN. 1	10,908.32
RICHARDSON, MARY ANNE	SECTY, FROM JUNE 1 AND 3590 CONG INTERN, FROM JUNE 1	400.00
ROGERS, INGRID A	CLERK, FROM APRIL 1 TO APRIL 30 AND SECRETARY, FROM JUNE 1	825.00
SAARI, LEONARD W	ADM ASST, FROM JAN. 1 TO APRIL 30 AND FROM MAY 5	11,683.33
SANDER, STEPHEN D	RESEARCH ASST, FROM JAN. 1	6,191.68
TROUP, SUSAN M	SECRETARY, FROM JAN. 1 TO JUNE 15	3,487.52
WHITTAKER, JOHN A, IV	STAFF ASST, FROM JUNE 14	255.00
WRIGHT, GERTRUDE L	CASE WORKER, FROM JAN. 1	5,249.98

OFFICE OF HON. JOHN MELCHER

BALLARD, DORIS C	SECRETARY	4,449.08
BOLAND, JOHN F	FIELD REP	1,642.02
BROWN, DAVID R	RESEARCH ASST, FROM MAY 4	855.00
CEROVSKI, BETTY G	FIELD REP	1,948.68
GERSH, MARK	RESEARCH ASST, FROM FEB. 1	833.35
GIBSON, DOROTHY L	CLERK	3,163.19
HART, SUSAN EDGERTON	SECRETARY, FROM MARCH 1 TO MAY 31 AND CLERK, FROM JUNE 15	2,688.89
MCCORMICK, MARCIA C	CLERK, FROM FEB. 1	2,750.00
OBRIEN, KRISTY	3595 CONG INTERN, FROM JUNE 1	300.00
RIECKMANN, CARL H	PRESS ASST	6,013.93
SCHMITT, VICTOR W	CLERK, FROM JUNE 1	600.00
SCHULENBERG, JAMES E	DIST REP	8,105.55
STONG, BENTON J	ADM ASST	13,486.96
STONG, JOSEPH	CLERK, FROM JAN. 1 TO JAN. 31	625.00
TRUNKLE, HELEN E	SECRETARY, FROM MAY 1	1,166.66
VOLSKY, JANINE	SECRETARY	4,500.17
WILLIAMS, PAT	LEGIS ASST	10,248.58
WILSON, KATHERINE S	SECRETARY, TO MAY 3	3,836.61

OFFICE OF HON. THOMAS J. MESKILL

BONYNGE, RENEE	TO JAN. 2	68.96
CARLSON, ADOLF G	TO JAN. 2	124.49
CHAVES, BARBARA COLE	TO JAN. 2	70.06
DONNELLY, JOAN E	TO JAN. 2	40.38
FICKER, LOIS	TO JAN. 2	47.23
GAFFNEY, J BRIAN	TO JAN. 2	89.06
GRAY, LESLIE B	TO JAN. 2	40.38
GRAY, WENDELL ANN	TO JAN. 2	39.85
HANNUM, ESTHER R	FROM JAN. 1 TO JAN. 2	17.35
HOBBIE, SUSAN JANET	TO JAN. 2	64.93
OCONNOR, PATRICIA J	TO JAN. 2	41.45
SACHARKO, MAUREEN F	TO JAN. 2	40.38
SCHNITZKE, ANN	TO JAN. 2	77.34

OFFICE OF HON. RALPH H. METCALFE

DYE, SHARON S	SECRETARY, FROM FEB. 1 TO APRIL 30	4,500.00
LEWIS, CLEOMINE B	LEGIS ASST, FROM JAN. 3	7,602.73
MILES, DOROTHY M	CLERK-STENOGRAPHER, FROM FEB. 1	2,083.35
OWENS, ANNA L	CLERK, FROM MARCH 1	2,700.00
PICOU, THOMAS	STAFF ASST, FROM MARCH 1	4,166.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. RALPH H. METCALFE - CONTINUED

PUTMAN, CHERYL E	CLERK, FROM JAN. 15	$3,781.09
RAUTENBERG, STEVEN A	STAFF ASST, FROM APRIL 1	2,166.67
REDMOND, LAWRENCE P	ADMIN ASST, FROM JAN. 3 TO MAY 31	10,777.76
SMITH, CLARENCE, SR	CLERK, FROM MARCH 1	3,200.00
WILLIAMS, DIANE M	3605 CONG INTERN, FROM JUNE 1	300.00
WILLIAMS, NORMA O	SECRETARY, FROM JAN. 3	7,602.73
ZEPHYR, AUBREY E	INFO SPECIALIST, FROM FEB. 1	4,791.65

OFFICE OF HON. ROBERT H. MICHEL

ADAMS, STEPHEN T	LEGIS ASST, FROM JAN. 3	8,780.57
ANDERSON, JACK	.....	1,920.48
BERGSTROM, CARMEN M	SECRETARY, TO MAY 31	6,950.31
CARLIN, EVALENA G	DIST SECRETARY	5,383.56
COULSON, URSULA E M	SECRETARY	5,318.08
JAMES, RUSSELL L	FIELD REP.	12,460.64
MEINEN, BARBARA ANN	SECRETARY, FROM JAN. 3	3,794.45
PERRY, JULIE M	SECRETARY	2,723.12
VINOVICH, RALPH	.....	13,835.82
YARD, SHARON G	EXEC SECRETARY	8,412.15

OFFICE OF HON. ABNER J. MIKVA

ADAMS, KENNETH L	LEGIS ASST, FROM JAN. 1	5,500.02
BARROW, MATTIE H	AIDE	4,665.38
BRYANT, SHIRLEY MAY	CONGRESSIONAL AIDE, FROM FEB. 15	2,487.67
CLEVERDON, DAVID K	EXEC ASST	7,658.06
DAVIS, LEON	EXEC ASST	8,114.28
ERKES, JEAN	CONG AIDE, FROM JAN. 1	5,790.84
ERMOYAN, EUGENIE	ADMIN ASST, FROM JAN. 1	11,169.30
FRANKLE, KATHERINE L	TO JAN. 15	390.10
GRATSIAS, ZOE	EXEC ASST	5,153.10
HOTTINGER, JOHN C	RESEARCH ASST, FROM JAN. 3 TO JAN. 31 AND AIDE, FROM FEB. 1 TO FEB. 28	825.55
JOHNSON, JEAN	.....	4,649.11
KRAUSE, PATRICIA A	AIDE, FROM JAN. 3 TO MARCH 31	586.67
LUNDY, JOSEPH R	LEGIS ASST, FROM JAN. 1 TO JAN. 18 ...	339.75
MARCO, JOHN M	EXEC ASST, FROM JUNE 14	543.05
MCCORMICK, PAMELA A	TO JAN. 9	170.50
NORALS, DOROTHY J	.....	3,714.70
ROESS, CHRISTINE	EXECUTIVE ASST, FROM JAN. 1	4,811.25
SUDOW, ELLEN L	RESEARCH ASST, FROM APRIL 1 TO APRIL 30	220.83
WRIGHT, ALICE C	EXECUTIVE ASST, FROM MARCH 11	3,258.33

OFFICE OF HON. CLARENCE E. MILLER

BRIGGS, KEARSLEY M	CASE WORKER, TO JUNE 7	3,531.89
BROWN, DAVID	LEGIS ASST, FROM JAN. 1	5,529.59
COTTON, KATHRYN F	CASE WORKER, FROM MARCH 22 TO APRIL 30 AND SECRETARY, FROM MAY 1	2,283.33
DUNIGAN, GEORGE F, JR	RESEARCH ASST, FROM JUNE 5	678.89
HANCOCK, NANCY M	RECEPTIONIST, FROM JUNE 1	666.67
HARMONY, SALLY J	SECRETARY	5,120.39
HERLONG, BETTY	SECY, FROM JAN. 1	3,394.50
KEELEY, MAUREEN C	RECEPTIONIST-SECTY, FROM MARCH 15	2,061.10
RADEBAUGH, MELCHA T	DIST SECTY, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	1,365.02
REINTSEMA, ROBERT A	ADMIN ASST, FROM JAN. 1	12,769.02
SMITH, MARGARET EVELYN	SECRETARY	3,480.27
STRAW, PHILIP KEITH	RESEARCH ANALYST	5,096.77
THELEN, JUDITH A	SECRETARY, FROM JAN. 1 TO JAN. 31 AND CASE WORKER, FROM FEB. 1 TO MARCH 31 .	2,080.01
TODD, ARTHUR WAYNE	.....	9,377.63
WEIR, DIANE L	RECEPTIONIST, FROM JAN. 1 TO MARCH 14	1,823.47
ZEPH, BARBARA K	SECRETARY, FROM JAN. 1	3,655.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. GEORGE P. MILLER

BENTON, GARNETTE S	CLERK, FROM JAN. 1	$6,656.32
BROMLEY, JACQUELINE C	CLERK	6,656.32
COON, BELLE C	CLERK, FROM JAN. 1	1,050.02
DOYLE, JOHN	ADM ASST	9,630.66
DREWRY, JUDITH H	CLERK	2,406.82
GUTHRIE, YVONNE K	CLERK	6,656.32
LARSON, KENNETH THOMAS	CLERK	5,057.92
LEWIS, CATHERINE A	CLERK, FROM JAN. 1	1,066.67
MILLER, ESTHER P	CLERK	7,587.72
REED, LENA T	SECRETARY, FROM JAN. 3	6,141.11
WISNIEWSKI, EUGENIA	CLERK	6,656.32

OFFICE OF HON. WILBUR D. MILLS

ARNOLD, BLAIR	STAFF ASST, FROM JUNE 1	563.92
CAZER, JIM G	STAFF ASST, FROM FEB. 1	3,000.00
CRANE, MARIE ANN	STAFF ASST	6,910.31
GOSLIN, BEVERLY JAN	STAFF ASST, FROM JUNE 1	650.00
GOSS, OSCAR E	ADMIN ASST	13,569.00
HOLT, LYDA	STAFF ASST, TO MARCH 31	2,293.75
IRELAND, JANICE MARIE	PERSONAL SECRETARY	7,859.94
JACKSON, MARY	STAFF ASST	4,907.38
LIEBLICH, ELIZABETH W	STAFF ASST, FROM JUNE 14	340.00
MCDOUGAL, DOLORES W	STAFF ASST	4,159.88
STEVENS, AVINELL W	STAFF ASST	4,907.38
THOMASSON, PATSY L	STAFF ASST	4,907.38
WEBB, DOTT	STAFF ASST	8,809.01

OFFICE OF HON. WILLIAM O. MILLS

BAKER, SHARON LYNN	FROM MAY 26	772.92
FRENCH, JAY T	FROM MAY 26 TO MAY 31	138.89
GLOVER, JAMES E	ADM ASST, FROM JUNE 1	1,666.67
HURLEY, HYLA H	FROM JUNE 7	800.00
HURLEY, KIRK L	3645 CONG INTERN, FROM JUNE 1	300.00
JENNINGS, LEWIS B	FROM MAY 26 TO JUNE 13	902.78
MARTENS, MARION C	CLERK, FROM JUNE 1	833.33
MCPHERSON, VIVIAN L	FROM MAY 26	922.05
MUNSON, ANNE C	FROM MAY 26	1,035.45
NEWCOMB, GAIL LEONARD	SECTY, FROM MAY 26	725.34
NISS, MARY MADELEY	FROM MAY 26	875.00
SHERIDAN, JULIANN	SECRETARY, FROM JUNE 1	391.67
SOMERS, SUSAN	SECTY, FROM MAY 26	549.58
TOWERS, CLAIRE L	SECRETARY, FROM MAY 26	725.34
WEBSTER, JAMES L	FROM JUNE 1	1,666.67
WINGATE, CYNTHIA	FROM JUNE 14	330.55

OFFICE OF HON. JOSEPH G. MINISH

GREEN, SHIA	PRESS ASST	5,390.71
HOGAN, RALPH J		2,005.98
KOREJWO, IDA L		5,072.88
LEEBRICK, LYNN	ASST SECRETARY, FROM JAN. 4	3,250.01
LOFTUS, ROBERT E	LEGIS ASST, TO MAY 31 AND FROM JUNE 5	6,735.02
PICHE, RONALD J	TO JAN. 31	334.33
POLLARD, MARCIA H	SECRETARY, FROM MAY 10	1,237.46
PRIDE, LILLIAN VIRGINIA	CLERK-TYPIST, FROM JAN. 18	2,758.34
PUZO, JOSEPH		2,892.66
STACK, MARGARET A	EXEC SECRETARY	7,064.08
SULLIVAN, MARGARET M	ADM ASST	14,355.21
TRINDEL, REBECCA ANN	ASST SECRETARY	3,311.84
WALKER, DOUGLAS W	3650 CONG INTERN, FROM JUNE 21	100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. PATSY T. MINK

AKAHOSHI, DAISY	SECRETARY, FROM JAN. 1	$5,583.32
CARTER, STEPHEN W	LEGIS ASST, FROM JAN. 1 TO JAN. 17 ...	368.33
CHANG, DEANNA	TO JAN. 31	796.52
CHINEN, CHARLENE E	CLERK, FROM MARCH 1 TO APRIL 30	365.34
FELIPE, JOSEPH	LEGIS AIDE, FROM FEB. 1 TO FEB. 28 ...	256.00
GYORGY, JANE ELIZABETH	CLERK, FROM JUNE 1	300.00
HAYASHI, CYNTHIA	CLERK, FROM MARCH 1 TO APRIL 30	400.00
ING, EDWIN T C	3660 CONG INTERN, FROM JUNE 1	300.00
JOHNSON, OSCAR M	ADMIN ASST, FROM JAN. 1	12,499.98
LEE, DAVID B	LEGIS AIDE, FROM JUNE 1	349.33
LEWIS, HELEN ELSABETH	PERSONAL SECRETARY, FROM JAN. 1	5,583.32
MATSUMOTO, KATHLEEN S	SECRETARY, FROM FEB. 1	2,966.68
MURAYAMA, ALICE Y	SECRETARY, FROM JAN. 5	4,999.43
NAKANISHI, RALPH T	ADMIN ASST. HAWAII OFFICE, FROM JAN. 1 TO MAY 31 AND ADM ASST (DIST), FROM JUNE 1	8,316.67
NOZAKI, SADIE S	TO JAN. 31	796.52
OSHIMA, LEIGHTON KIM	CLERK, FROM JAN. 1 TO FEB. 28	516.67
PETRO, STEPHEN	LEGIS. AIDE, FROM JAN. 1 TO FEB. 28 ..	636.66
ROWE, KATHLEEN B	CLERK-TYPIST, FROM MARCH 1	2,000.00
SEIKI, RUSSELL RAY	LEGIS ASST, FROM JAN. 18	3,831.67
SULLAM, BRIAN ELIOT	CLERK, FROM APRIL 1 TO MAY 31	616.00
TANAKA, LENA T	SECRETARY	5,104.49
TOMITA, LANI ANN	LEGIS ASST	5,750.17
UESATO, PHILIP S	LEGIS ASST, FROM FEB. 1	3,733.33
YASUTAKE, SUSAN S	SECRETARY, FROM JAN. 1	4,200.00

OFFICE OF HON. WILLIAM E. MINSHALL

BROKAW, PAUL	FROM JAN. 1	13,088.00
COOMBE, PATRICIA J	FROM JAN. 1	14,009.00
HARRIS, LYNN L	3670 CONG INTERN, FROM JUNE 16	150.00
HASSING, MARY J	FROM JAN. 1	3,590.00
MAHONEY, MARTHA L	FROM JAN. 1	4,345.00
MINNERY, GERALD M	FROM JAN. 1	8,410.00
NOVARIO, LOUIS N	FROM JAN. 1	2,847.00
QUATTLEBAUM, JUDITH H	FROM JAN. 1	3,150.00
RUSH, JUDITH J	FROM JAN. 1	14,009.00
SCHNEIDER, SALLY A	FROM JAN. 1	4,690.00
VACCARO, PATIENCE S	FROM JAN. 1	4,553.00
VANDERPLAS, MARNIX J	FROM JAN. 1	1,052.00

OFFICE OF HON. PARREN J. MITCHELL

BACON, ELINOR RUTH	LEGIS AIDE, FROM JAN. 3	6,493.07
BROWN, SELMA CARTER	STAFF ASST (CASEWORK), FROM JAN. 5 ...	4,573.63
COOPER, SKYLER G	STAFF ASST (CASEWORK), FROM JAN. 3 ...	5,454.17
DUTCH, THERESA C	DISTRICT OFFICE MANAGER, FROM JAN. 3 .	6,493.07
FREELAND, JOYCE L	STAFF ASST (CASEWORK), FROM JAN. 3 ...	4,623.07
HOUSTON, GERALDINE	EXECUTIVE SECRETARY, FROM JAN. 3 TO JAN. 31 AND EXEC SECTY / OFFICE MGR, FROM FEB. 1	6,648.91
MCCAFFREY, PATRICK J	PRESS ASST, FROM FEB. 1	2,780.00
MINOR, GEORGE M	ADMIN ASST, FROM JAN. 3	12,361.09
PATTERSON, PHYLLIS	ASST TO ADM ASST, FROM JAN. 3	4,882.76
PUGH, CLIFFORD J	LEGIS AIDE, FROM JAN. 3	5,194.43
ROBINSON, JOHN C	PRESS ASSISTANT, FROM MAY 15	306.67
SISSMAN, MARK	STAFF ASST (CASEWORK), FROM JAN. 3 ...	5,194.43
WEINER, BARBARA A	LEGIS SECRETARY, FROM JAN. 3	3,688.07
WHITE, BLAINE A	3675 CONG INTERN, FROM JUNE 16	150.00

OFFICE OF HON. CHESTER L. MIZE

BORK, DOROTHY G	TO JAN. 2	53.83
DREIER, FLORA B	TO JAN. 2	60.72
FREBURG, CHARLES R	TO JAN. 2	151.91
METHENY, REBECCA	TO JAN. 2	45.52
NEISES, THERESA G	TO JAN. 2	67.86
RAPP, JERRY F	TO JAN. 2	56.37
TURNER, JAMES R, JR	TO JAN. 2	92.63
WEST, BETTY L	TO JAN. 2	50.64

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILMER MIZELL

BEABOUT, WILMA JANET	CLERK, FROM JAN. 1	$5,898.85
BOONE, BARBARA JEAN	CLERK, FROM JAN. 1	3,563.72
BURROW, JAMES RAY	CLERK, FROM JAN. 1	7,737.16
BUTLER, PATRICK HAROLD	CLERK, FROM JAN. 1	7,451.98
CAREY, PATRICIA ANNE	CLERK, FROM APRIL 7 TO MAY 31	450.00
GEE, M ELIZABETH	CLERK, FROM JAN. 1	4,308.16
LOPP, JAMES IRVIN	3682 CONG INTERN, FROM JUNE 1	300.00
MAY, VIRGINIA LUCILLE	CLERK, FROM JAN. 1	3,983.52
PHILLIPS, WILLARD L, JR	CLERK, FROM JAN. 1	12,898.57
SCULL, SUSANNE E	CLERK, FROM MAY 1 TO MAY 31	500.00
SHEAR, LAVONDA S	CLERK, FROM JAN. 1	6,884.86
SHEAR, VERA	CLERK, FROM JAN. 1	3,458.88
SMITH, NANCY CARROLL	CLERK, FROM JAN. 1	5,092.34
SNYDER, CHARLES NEAL	CLERK, FROM JUNE 1	900.00

OFFICE OF HON. ROBERT H. MOLLOHAN

BOROWSKI, LINDA SUE	CLERK, FROM JUNE 14	170.00
CLARK, NELLIE V	CLERK	2,876.61
DAVOLI, GLORIA VICTOR	CLERK	2,939.18
DOEPKEN, KATHY K	CLERK	2,827.57
DUNCAN, JOHN	CLERK	5,251.25
FACEMIRE, JAMES M	CLERK, FROM JUNE 1	282.66
FRY, MARGUERITE L	CLERK	5,852.19
INGRAM, C LOUISE		4,662.77
LESTER, KENNETH D	CLERK	10,602.57
MUNSEY, FRANCES J	ADM SECRETARY	9,751.82
NICHOLSON, EDITH L	CLERK	6,093.49
NORTON, BETSEY S	CLERK	7,501.88
ROSE, HERSCHEL H, III	CLERK, FROM FEB. 1 TO MARCH 31	1,182.00
SNODGRASS, KATHY A	CLERK	4,662.77
TAYLOR, BONNIE L	CLERK, FROM JAN. 16	3,375.01

OFFICE OF HON. JOHN S. MONAGAN

CAMPION, EDMUND M	FIELD REP	3,366.32
DONAHUE, JOSEPH P	ADMIN ASST	14,361.96
ELDER, LAURA F	EXEC SECRETARY	6,413.74
GRICKIS, HELEN A	SECRETARY	5,323.27
HOLTON, SYLVIA WALLACE	RESEARCH ASST, FROM JAN. 4	4,670.85
INGELS, ANNA B	SECRETARY	4,293.94
KEATING, JANE E	SECRETARY	5,595.99
MARCIANO, MARGARET L		3,367.53
MCGRATH, ANN M		4,438.18
MOHR, DOROTHY A	CLERK, FROM MARCH 1 TO APRIL 30	2,333.34
MOORE, EDWIN J T, JR	3690 CONG INTERN, FROM JUNE 1	300.00
SACHS, TERRY L	CLERK, FROM FEB. 18	738.90
STAHR, JOHN T	LEGIS ASST	4,458.39
TIDMAN, REBECCA I	SECRETARY, FROM JAN. 1	3,442.17
TRINGE, WILLIAM A, JR	LEGIS ASST	5,174.24

OFFICE OF HON. G. V. (SONNY) MONTGOMERY

AINSWORTH, WILBURN, JR	ADM ASST	12,460.08
ALLEN, MARY DOUGLAS	STAFF ASST	4,703.79
BELL, KAYE	STAFF ASST	5,460.77
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT, FROM JAN. 1	10,333.32
FARRIS, JAMES THOMAS	STAFF ASST, FROM FEB. 1 TO MAY 31	2,800.00
GRIFFIN, JENNY LYNN	CLERK-DISTRICT OFFICE, FROM FEB. 1	891.68
HALL, SARA EMMA	CLERK, FROM JUNE 21	175.00
JORDAN, ELEANOR PORTER	TO APRIL 8	2,655.28
KAHLMUS, SUSAN H	CLERK, FROM JUNE 1	525.00
MOORE, ELLEN ELIZABETH	STAFF ASST, FROM JUNE 7	533.34
MOORE, REBECCA D	STAFF ASSISTANT, FROM JAN. 1 TO MAY 13	4,033.23
NOE, JEANETTE F	STAFF ASSISTANT, FROM JAN. 1	5,858.32
ORR, ANDERSON J, JR	CLERK, FROM JUNE 7 AND 3700 CONG INTERN, FROM JUNE 1	540.00
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT, FROM JAN. 1	5,400.00
TITLEY, NANCY L	CLERK, FROM APRIL 1 TO APRIL 30	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM S. MOORHEAD

BLUETT, FLORENCE V	.....	$5,223.71
COHEN, MOLLIE D	ADM ASST	11,318.44
FORD, RAY HOWARD	FROM JAN. 1 TO APRIL 30	1,293.89
HECHTMAN, LINDA	FROM APRIL 1	2,844.33
KIER, MADALENE	.....	2,974.93
MALONI, WILLIAM R	FROM JAN. 1 TO MAY 31	8,549.85
MARTIN, KATHERINE	SPECIAL ASST	7,504.14
MILLER, HARRIS N	3720 CONG INTERN, FROM JUNE 1	300.00
OLESKA, MARY JANE	DISTRICT PRESS SECRETARY, FROM JAN. 1 TO MARCH 31	2,754.28
OTEY, LA VERNE L	.....	5,275.12
POMPER, CAROL J	.....	3,891.79
SHORE, NATHANIEL	ASST - DIST.	11,330.14
STOCKTON, PETER D H	SPECIAL ASST, FROM JUNE 1	2,188.56
TYRRELL, CYRIL M, JR	FROM MAY 1	637.78
WADLEY, DOROTHY C	.....	4,293.04

OFFICE OF HON. THOMAS E. MORGAN

BOYD, THOMAS H	.....	1,417.27
COTTER, MARY ALICE	3730 CONG INTERN, FROM JUNE 1	300.00
FURIN, THERESA A	.....	1,872.88
KING, GERTRUDE	.....	14,189.50
MORGAN, JOHN R	CLERK	3,327.12
SAHADY, GEORGE	CLERK	3,782.43
SERRINO, ANTHONY F	CLERK	3,327.12
SMITH, SUSAN ELEANOR	.....	4,934.37
STOREY, WALTER J	CLERK, FROM JUNE 10	350.00
WEINER, JOHN H	ADM ASST	14,355.21
YESH, CONSTANCE LEE	.....	6,127.40

OFFICE OF HON. F. BRADFORD MORSE

AMES, PATRICIA	STAFF ASST	3,667.71
EBERT, JOAN M	SPECIAL ASST	4,708.52
FARRELL, ALICE E	DISTRICT OFFICE MGR	6,250.05
FLYNN, ARTHUR	SPECIAL ASST, FROM JAN. 1	4,354.98
GIARRUSSO, HELEN	DISTRICT OFFICE MGR	3,877.09
HOWARD, MARY J	EXEC ASST	7,293.36
MAYMAN, TOBY E	LEGIS ASST	6,500.95
MCINERNEY, MARY P	PERSONAL SECRETARY	6,000.53
PERRON, RONALD	SPECIAL ASST	2,725.24
PICKMAN, DAVID	.....	9,007.08
ROTH, MICHAEL DUNDON	3750 CONG INTERN, FROM JUNE 15	160.00
ROTHERMEL, TIMOTHY S	ADM ASST	6,334.60
WELLS, JOHN M	SPECIAL ASST, FROM JAN. 1	9,007.02
WETHERBEE, MARCIA L	STAFF ASST	3,376.03

OFFICE OF HON. ROGERS C. B. MORTON

BAKER, SHARON LYNN	TO MAY 25	3,162.65
BEALL, MARY DEE	TO MARCH 31	3,376.74
FRENCH, JAY T	FROM FEB. 1 TO MAY 25	3,194.43
HUGHES, ROYSTON C	FROM JAN. 1 TO JAN. 14	641.67
JENNINGS, LEWIS B	FROM JAN. 4 TO MAY 25	5,052.77
MARTENS, MARION C	FROM FEB. 1 TO MARCH 15	812.51
MCKEEN, MARCIA S	TO JAN. 3	79.65
MCPHERSON, VIVIAN L	TO MAY 25	3,771.69
MILLS, WILLIAM D	TO MARCH 31	7,111.95
NEWCOMB, GAIL LEONARD	TO MAY 7	2,303.29
NISS, MARY MADELEY	FROM FEB. 1 TO MAY 25	2,875.00
PENDER, ANN	FROM JAN. 1 TO MAY 25	4,934.74
SOMERS, SUSAN	TO MAY 7	1,657.40
TEDROW, CAROL L	TO FEB. 28	1,055.85
TOWERS, CLAIRE L	TO APRIL 20	1,990.44
WEEKS, ANNE C	FROM JAN. 1 TO MAY 25	3,881.91

OFFICE OF HON. CHARLES A. MOSHER

BILIDAS, BESS	SECRETARY	6,620.23
CASEY, F ROBERTA	PERSONAL SECRETARY	9,082.16
CLAGETT, PATRICIA D	RECEPTIONIST-SECTY, FROM APRIL 19	1,300.01
GARBER, SUSAN DALE	ATTORNEY, FROM JUNE 1	345.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CHARLES A. MOSHER - CONTINUED

JONES, THADDEUS	AIDE TO DIST REP, TO FEB. 28 AND FROM APRIL 1	$639.38
LITMAN, DOROTHY W	DIST REP	6,213.88
MYERS, DAVID A	INTERN, FROM MAY 11 TO JUNE 10 AND 3770 CONG INTERN, FROM JUNE 1	400.00
NUTTALL, BETTE J	SECRETARY, FROM JAN. 25	3,529.18
PORKOLAB, ALFRED	DIST ASST	5,963.13
RAGON, SUSAN B	APPT SECTY, TO APRIL 30	5,162.65
ST.MARK, JOSEPH JAMES	LEGIS ASST	5,369.38
SWAIN, EDITH FRANCES	SECRETARY	4,326.98
WEINBERG, MICHAEL A	RESEARCH ASST, FROM JUNE 1	391.67
WELCH, BETTE B	ADM ASST	13,534.95
WHITE, MURIEL J	TO JAN. 15	287.51
WOOD, MILDRED S	SECRETARY	5,091.56

OFFICE OF HON. JOHN E. MOSS

BENSON, KATHLEEN BARRY	SECRETARY	5,398.01
DUVAL, VALERIE	ASSOC LEGIS ASST	6,135.14
GOODIN, EDWARD J, JR	ASSOC LEGIS ASST	6,135.14
HINKLE, PAUL DAVID	ADM ASST	14,361.96
HOBBIE, OLIVIA	SECRETARY	5,988.18
LAROCHE, PATRICIA M	DIST SECTY	4,946.85
MADDEN, RITA F	FILE CLERK	1,777.33
PFAFF, BARBARA	SECRETARY	4,500.04
PFEIFER, JEFFREY S	3780 CONG INTERN, FROM JUNE 15	160.00
RATLIFF, MOINA E	SECRETARY	6,135.14
STICKLOR, BARBARA J	SECRETARY, FROM FEB. 1	2,666.65
STUART, WANDA JUNE	SECRETARY	2,872.39
WYMORE, A L	DIST REP	11,285.79

OFFICE OF HON. JOHN M. MURPHY

ALAFOGINIS, ANGELA	CLERK, FROM JAN. 1	3,090.40
BECK, ROBERTA F	FROM JUNE 1	195.42
BERG, STEVEN H	LEGIS RESEARCH CLERK, FROM JAN. 3 TO JAN. 31 AND CLERK, FROM FEB. 1 TO FEB. 28	607.66
BURKE, GARY L	LEGIS RESEARCH CLERK, FROM JAN. 3 TO JAN. 31	575.56
DENSON, KATHLEEN T	CLERK, FROM JAN. 1	4,201.64
DIGGS, WANDA P	FROM MARCH 1 TO APRIL 30	1,000.00
DROTOS, BERTHA D	CLERK, FROM FEB. 1 TO MAY 31	2,650.00
FRANK, JULIA P	FROM APRIL 24	1,483.34
GAETA, ANTHONY R	ADM ASST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	12,874.99
GATEWOOD, CAROLINE V	3800 CONG INTERN, FROM JUNE 1	300.00
GLUCROFT, DOUGLAS	FROM JAN. 3 TO JAN. 31	575.56
GRAHAM, PATRICK V	FROM JAN. 1 TO FEB. 28	1,254.16
LAROCCA, JAMES L	CLERK, FROM JAN. 1	7,558.76
MAGUIRE, JOHN A	CLERK, FROM JAN. 1	4,641.56
MARCIGLIANO, LUCRETIA	CLERK, FROM JAN. 1	2,744.15
MCGOWAN, RICHARD J	CLERK, FROM JAN. 1 TO FEB. 28	3,259.16
PERIAN, CARL LEWIS	FROM MARCH 1	8,333.32
PIPER, JUDITH W	CLERK, FROM JAN. 1	4,226.23
POLLOCK, DEBORAH JOY	CLERK, FROM JAN. 1	3,090.40
SCALI, GLORIA	CLERK, FROM FEB. 1	2,278.73
SHARP, LYNN	CLERK, FROM JAN. 1	5,146.26
SORGE, LORRAINE	FROM JUNE 1	195.42

OFFICE OF HON. MORGAN F. MURPHY

AGNEW, DONALD W	FROM JAN. 3	1,977.76
BEARD, CORINNE W	SECRETARY, FROM JAN. 3	4,944.43
BUSER, JACOB	CLERK, FROM JAN. 3 TO MAY 31	2,055.57
CALLAHAN, EUGENE G	ADM ASST, FROM JAN. 3	13,053.33
DALEY, LORETTA M	SECRETARY, FROM JAN. 3	4,658.34
DREIER, FLORA B	CASEWORKER, FROM JAN. 3	4,986.10
FENNELLY, MARJORIE	CASE WORKER, FROM JAN. 3	2,472.24
FLETCHER, CYNTHIA A	EXEC SECRETARY, FROM JAN. 3	6,600.00
HIGLEY, MARY LOUISE	CLERK, FROM JAN. 3	5,111.11
JOHNSON, GLORIA P	CLERK, FROM JAN. 3	2,472.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MORGAN F. MURPHY - CONTINUED

LAMBERT, CLARA L	EXEC SECRETARY, FROM JAN. 3 TO MAY 31	$7,929.89
MCHALE, ALVINA M	LEGIS ASST, FROM JAN. 5	4,894.44
OBREBSKI, ELIZABETH M	FROM JUNE 1	750.00
ROPER, KATHERINE G	CLERK, FROM JAN. 3	3,461.09
TRILLA, LINDA M	FROM JUNE 1	541.67

OFFICE OF HON. WILLIAM T. MURPHY

BRANSON, MEREDITH P	TO JAN. 2	57.73
BUSER, JACOB	TO JAN. 2	47.23
CRIST, MARY E	TO JAN. 2	47.32
DOBRANSKI, BERNARD	TO JAN. 2	130.64
EMMETT, ROBERT A	TO JAN. 2	31.30
LAMBERT, CLARA L	TO JAN. 2	107.16
PARKS, MAYME A	TO JAN. 2	35.21
ROPER, KATHERINE G	TO JAN. 2	57.73
SULLIVAN, J J, JR	TO JAN. 2	59.63
VOGELSOHN, LYNDA P	TO JAN. 2	57.73

OFFICE OF HON. JOHN T. MYERS

AHEARN, CAROLYN SUE	SECRETARY	4,604.24
COLANDREA, NANCY L	TO JAN. 31	542.68
DENNING, DANIEL B	LEGIS ASST	4,428.36
DURKOTT, JANE SAMUELSON	CLERK	3,218.26
GALLOWAY, ALICE M	CLERK	4,159.88
HARDMAN, JOSEPH ALBERT	3820 CONG INTERN, FROM JUNE 14	170.00
HARDMAN, RONALD L	LEGIS ASST	11,042.05
JESSUP, DOROTHY D	ADM ASST	14,361.96
LITTLE, DARYL RAY	.....	5,121.19
MCCAULEY, MARLENE B	CLERK	3,814.08
NORBET, NELLIE W	CASE WORKER	5,634.04
ROSENFELD, ROBERT A	CLERK, TO APRIL 30	1,087.72
ROUSE, GEORGE ROBERT	CLERK, FROM FEB. 1	1,400.00
ROWE, EUNICE MILDRED	CASE WORKER, FROM JAN. 3	7,272.24

OFFICE OF HON. WILLIAM H. NATCHER

CHISWELL, MELINDA ANN	FROM JUNE 14	340.00
DRUMMOND, SHIRLEY M	.....	6,388.32
GEOGHEGAN, JENNIE H	.....	4,201.80
HAMPSON, HELEN C	.....	7,143.36
NEWTON, VIRGINIA B	.....	6,877.48
TABOR, ESTA	.....	5,763.60
YATES, LOUISE A	.....	4,072.44

OFFICE OF HON. LUCIEN N. NEDZI

BECK, ELSEY MARIE	.....	4,795.86
BLACK, S H	LEGISLATIVE ASST	6,211.85
BOOS, JOHN L	ASSISTANT, TO MARCH 31	2,267.57
BULER, HELEN	SECRETARY	2,265.28
CICETTI, PAMELA	STAFF ASSISTANT, TO FEB. 22 AND FROM MAY 1	2,486.77
CONLON, RICHARD P	STAFF DIRECTOR DGS, FROM JAN. 3	2,472.24
DONAHUE, PAUL MICHAEL	ADM ASST	7,433.60
GARNETT, JEAN	SECRETARY	4,010.62
HANLEY, MARY E	STAFF ASST, FROM FEB. 23 TO APRIL 30 .	1,273.33
HOLLIS, ELAINE	SECRETARY	1,819.98
JASON, SUSAN M	STAFF ASST, FROM JUNE 21	194.44
KACZMAREK, ZYGMUND R	ADM ASST	5,445.15
KOTSIS, CHRYSANTHE A	CLERK, FROM FEB. 1 TO MARCH 8	380.00
PYRROS, JAMES G	ADM ASST	14,361.96
TULLY, MONICA ANNE	SECRETARY	4,807.98
WITKOWSKI, MARY E	EXEC. SECRETARY	5,686.09

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ANCHER NELSEN

AABERG, MAY LAURETTA	PERS SECTY	$8,673.41
BENEDICT, CAROL A	SECRETARY, TO FEB. 28	1,375.96
COLBY, VERGIE LEE	SECRETARY	5,223.31
DUNSTEDTER, CARL F	DIST REP, FROM JAN. 1	1,000.02
FENDER, JUDITH A	SECRETARY, FROM FEB. 22	2,866.68
JEHLE, PATRICIA A	TO JAN. 8	120.12
JONES, CATHERINE DEAN	CLERK	1,747.33
KOECKRITZ, WILLIAM H	RESEARCH ASST, FROM JAN. 1 TO JAN. 31	325.00
OLSEN, EVELYN F	PRESS SECTY	7,412.92
OLSON, DONALD W	ADM ASST	14,361.96
PAREL, JAMES DONALD	SPECIAL ASST	8,863.89
SEGERMARK, HOWARD S	RESEARCH ASST	7,150.36
WELTY, HARRY R	CLERK, FROM JUNE 14	212.50
WOLGAMOT, KAREN HELEN	FILE CLERK, FROM APRIL 12 TO APRIL 17	120.00
WOLGAMOT, SUSAN C	SECRETARY	4,037.76

OFFICE OF HON. BILL NICHOLS

CALLAWAY, BETTY ALLEN	CLERK, FROM JAN. 1	2,844.42
FITZ, DAVID ALLAN	PRESS SECRETARY, FROM JAN. 1	7,268.88
GOOBEE, ELIZABETH	SECRETARY, FROM FEB. 1	1,500.00
GRAYBILL, MICHAEL A	SPECIAL ASST, FROM MARCH 25 TO JUNE 4	1,944.44
HAND, BOB	FROM JAN. 1	9,758.96
LETT, WINSTON T	STAFF MEMBER, FROM JUNE 1	600.00
MCBRIDE, DEBORAH P	CASE WORKER, FROM JAN. 1	3,900.33
MCCULLARS, SUANNE F	SECRETARY, FROM JAN. 1	2,944.42
MERCHANT, FLORA	CLERK, FROM JAN. 1	3,342.64
RICE, MARY ELVA	FROM JAN. 1	9,146.94
ROSWELL, ANN D	CLERK-TYPIST, FROM JAN. 5	3,817.79
SALVIA, JEANNE M	SECRETARY, FROM JAN. 1	4,454.54
SMITH, ANNETTE W	TYPIST, FROM JAN. 1	1,477.44
TIPPETT, PATRICIA LEE	CLERK, FROM FEB. 1	2,075.45

OFFICE OF HON. ROBERT N. C. NIX

ELLIAN, HAIG		7,842.73
JACKSON, RICARDO C		5,963.13
JENIOUS, CYRILL OMARR		7,090.23
LANE, OLYMPIA		2,778.12
MCGOWAN, MARY E		5,868.03
MCINTYRE, WILLIAM J		10,114.71
PETIT, MICHAEL D	ASSISTANT, FROM FEB. 1	3,750.00
VASS, JUANITA		5,816.15
WHITE, CHARLES EDWARD		7,675.24
WILLIAMS, HARRY T		4,411.90
WILSON, AUGUSTA E	TO JAN. 31	700.30

OFFICE OF HON. DAVID R. OBEY

BEDFORD, CHERYL L	SECRETARY, FROM JAN. 3 TO APRIL 30 AND RECEPTIONIST-SECRETARY, FROM MAY 1	4,066.68
CHASE, NANCY	3875 CONG INTERN, FROM JUNE 1	300.00
CONLON, RICHARD P	RESEARCH ASST, FROM APRIL 1	300.00
DAHL, LAWRENCE E	FIELD REPRESENTATIVE	3,657.86
HAGENGRUBER, DONALD L	CLERK, FROM JUNE 1	450.00
LARSON, BEATRICE C	CASEWORKER	7,145.68
MADISON, JERRY M	DISTRICT SECRETARY	11,110.24
MILLER, DONNA M	SECRETARY, TO JAN. 15 AND FROM FEB. 1 TO FEB. 24	308.22
OHARA, KATHLEEN A	OFF MANAGER-PERS SECRETARY	6,351.16
REIVITZ, LINDA	LEGIS ASST	8,506.14
SPENCER, WINIFRED A	SECRETARY	3,546.07
STITT, LYLE H	ADMIN ASST	11,631.78
STURGES, GERALD D	LEGIS ASST	8,154.97
WATSON, GERALYN	SECRETARY, FROM JAN. 3	3,826.68

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JAMES G. O'HARA

BICE, MARY E	CLERK, FROM FEB. 1	$2,833.35
BRUFF, JOHN B		5,794.44
FELDMAN, JANE		3,292.50
FLETCHER, FAITH ANN		3,168.72
FRUSH, BARBARA A	SECRETARY	4,860.60
GRADER, BETTY L		4,193.70
HARRISON, JAMES B	TO MARCH 23	6,042.15
HOLYCROSS, BLANCHE V	SECRETARY, FROM MARCH 29	1,860.45
NEWMAN, DANIEL P	CLERK, FROM JAN. 1	8,027.28
SHANDS, WILLIAM E	ASSISTANT	9,923.92
SMITH, DIANE CECELIA	SECTY	2,386.17
SMITH, ELIZABETH MARIE	CLERK, FROM JAN. 1 TO APRIL 30 AND EXEC SECRETARY, FROM MAY 1	6,711.58
TEETS, ELNORA HELEN	TO MARCH 23	2,588.33
VENTIMIGLIA, PATRICIA J	TO FEB. 6	702.84

OFFICE OF HON. ALVIN E. O'KONSKI

DIERKING, ROBERT	DIST ADM ASST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	9,374.98
DUFEK, PAUL C	ADM. ASST., FROM JAN. 1	13,705.00
HENITZ, DIANA L	STENO. & RECEPTIONIST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	5,783.35
LADIN, HAROLD	CASE WORKER, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	6,458.33
MARTY, MARY E	HOME OFFICE CLERK, FROM JAN. 1	1,950.00
OKONSKI, VERONICA H	DIST & WASH OFFICE MGR, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	9,991.67
ROWE, MARY S	LEGIS. ASST., FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	9,208.35
SIMMONS, JAMES WARREN	3900 CONG INTERN, FROM JUNE 1	300.00
TEITGEN, ELIZABETH S	RESEARCH ASST., FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	8,358.33
ZESZUTEK, JANICE	CASE WORKER, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	5,249.98

OFFICE OF HON. ARNOLD OLSEN

BORYAN, MILAN	FROM JAN. 1 TO JAN. 2	151.91
CARDWELL, KAY L	TO JAN. 2	11.97
HANLEY, LEE A	TO JAN. 2	136.43
JOHNSON, LORETTA AILEEN	TO JAN. 2	26.77
KEATING, MICHAEL M	TO JAN. 2	77.34
KIELY, THOMAS F	TO JAN. 2	21.15
NEWMAN, D L	FROM JAN. 1 TO JAN. 2	107.99
PICHETTE, J MICHAEL	TO JAN. 2	74.47
RUTAN, JEANNE	TO JAN. 2	38.87
ULASEK, ALICE D	TO JAN. 2	25.45
VAUGHN, EVELYN F	TO JAN. 2	52.01

OFFICE OF HON. MASTON O'NEAL

ELLIS, JOHN W	TO JAN. 2	151.91
FRATANTUONO, GAYLE W	TO JAN. 2	54.91
JOINES, VELA M	TO JAN. 2	71.80
ROLLINS, LEXINE	TO JAN. 2	68.59
SWILLING, SUSIE OGDEN	TO JAN. 2	68.59
WATTS, GEORGE B	TO JAN. 2	107.49

OFFICE OF HON. THOMAS P. O'NEILL, JR.

BATTLE, ANNE	CLERK TYPIST, FROM APRIL 1	1,124.97
BRAND, STANLEY	RESEARCH ASST, FROM FEB. 1	3,455.01
CAPODILUPO, FRANCINE M	ASST SECTY, FROM JAN. 1	4,666.68
CONLON, RICHARD P	RESEARCH ASST, FROM FEB. 1 TO MARCH 31	833.34
CRANSHAW, DOROTHY J	3930 CONG INTERN, FROM JUNE 7	240.00
DESIMONE, EMILY	ASST SECRETARY, FROM JAN. 3 TO JAN. 31	552.22
DRAGO, NICHOLAS V	ASSISTANT, FROM JAN. 1 TO JAN. 31 AND LEGIS AIDE, FROM FEB. 1	4,166.65
GILDEA, MARY AGNES	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	303.33
JONES, MARY-ALYCE F	ASST SECRETARY, FROM JAN. 1	3,925.02
KELLY, DOROTHY M	PERSONAL SECTY, FROM JAN. 1	8,204.18
KURLAND, JUDITH	LEGIS ASST, FROM JAN. 1 TO JAN. 31	954.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. THOMAS P. O'NEILL, JR. - CONTINUED

LINNEHAN, CLAIRE G	SECRETARY, FROM FEB. 1 TO FEB. 28	$625.00
MCQUAID, CARLA K	SECRETARY, FROM JAN. 1 TO JAN. 31	708.33
MEEHAN, TIMOTHY F, JR	ASST TO LEGIS ASST, FROM JAN. 1 TO JAN. 31 AND LEGIS ASST, FROM FEB. 1 ..	5,708.33
MOLLOY, ROSEANN T	ASST SECTY, FROM MARCH 1 TO MARCH 21 .	495.83
MULLEN, THOMAS H	ADM ASST, FROM JAN. 1	11,275.02
MURPHY, MARY ELIZABETH	RESEARCH ASST, FROM JAN. 1 TO JAN. 31	333.33
POTOPE, PATRICIA A	ASST SECRETARY, FROM MARCH 22	2,337.49
RIEGER, MARGARET D	ASST SECRETARY, FROM MARCH 1 TO MAY 31	1,500.00
ROWAN, JAMES P	ASSISTANT, FROM JAN. 1	9,224.98
SNOW, DOLORES C	SECRETARY, FROM JAN. 1 TO JAN. 31 AND EXEC. SECTY, FROM FEB. 1	8,200.01
SULLIVAN, GAIL F	RESEARCH ASST, FROM JUNE 1	500.00
SULLIVAN, JULIA A	ASST SECRETARY, FROM FEB. 1 TO FEB. 28	600.00
WHITE, SCOTT BENNETT	RESEARCH ASST, FROM JAN. 1 TO JAN. 31	325.00

OFFICE OF HON. RICHARD L. OTTINGER

AZERIER, VIRGINIA M	TO JAN. 2	61.36
BERLING, JUDITH ANNE	TO JAN. 2	54.19
BRAHS, STUART J	TO JAN. 2	81.41
KITZMILLER, W M	TO JAN. 2	143.23
KUSHNER, MARTHA SUE	TO JAN. 2	60.72
LEE, DORIS JEAN	TO JAN. 2	63.10
MATHEWS, NANCY	TO JAN. 2	36.91
SCHEINKMAN, ALAN D	TO JAN. 2	7.15
SCHOSBERG, PAUL A	TO JAN. 2	150.07
TEICHER, OREN J	TO JAN. 2	49.47
WAIVADA, THERESA G	TO JAN. 2	55.37

OFFICE OF HON. OTTO E. PASSMAN

ARMITAGE, ROBBYE	SECRETARY, FROM JAN. 1	4,000.02
BARKLEY, VICTORIA LOU	CLERK, FROM MAY 1	833.34
BENNETT, MELANIE ANNE	SECRETARY, FROM JUNE 1	500.00
BRACKETT, THOMAS H	PUBLIC REL AIDE, FROM APRIL 1	875.01
CORBETT, JOAN A	SECRETARY, FROM JAN. 1	7,125.00
EDWARDS, VICKI LYNN	CLERK, FROM JAN. 1	1,900.00
LINGLE, MARY R	SECRETARY, FROM JAN. 1	7,125.00
LIPP, LUCY F	SECRETARY, FROM JAN. 1	4,999.98
PASSMAN, OTIS J	SPECIAL ASST, FROM JAN. 1	4,750.02
ROGERS, HELENA D	SECRETARY, FROM JAN. 1	1,500.00
SHEPPARD, FREDA J	SECRETARY, FROM MAY 1	2,083.34
SMITH, CAROLE LYNN	SECRETARY, FROM JAN. 1 TO APRIL 30 ...	1,666.68
WILLIAMS, MARTHA K	ADM ASST	14,361.96
WILLIAMS, MARY T	SECRETARY, FROM JAN. 1	8,250.00

OFFICE OF HON. WRIGHT PATMAN

ANDROS, EUGENIA	CLERK	4,750.17
CLICK, JOANNE W	CLERK, TO MAY 31	3,966.90
COOPER, EILEEN BETSY	CLERK	5,158.43
COUNCILL, DOROTHY F	SECRETARY	10,985.22
FISHER, BRADY ALAN	CLERK, FROM JUNE 1	500.00
FLANARY, DONALD H, JR	CLERK, FROM JUNE 1	500.00
HAMPTON, ADRIENNE ANN	CLERK, FROM JUNE 1	500.00
IVEY, JERRINE B	CLERK	4,125.48
OROURKE, JOANNA G	CLERK, FROM APRIL 1	2,424.99
ROTA, SHELVA JEAN	CLERK	2,689.60
SHACKLETTE, BARON I	ADM ASST	14,361.96
SHACKLETTE, C P	CLERK	10,412.32
SILBEY, IRENE COHEN	CLERK, FROM JAN. 1 TO MARCH 31	2,584.60
THOMPSON, BILLY H	CLERK, FROM JUNE 14	297.50
WELCH, STEPHEN MARK	CLERK, FROM JUNE 1	500.00

OFFICE OF HON. EDWARD J. PATTEN

BROWN, OLGA JAMISON	FROM JAN. 1	10,621.32
CALLAS, STEPHEN G	.....	14,355.26
COHEN, MARK D	SUMMER INTERN, FROM JUNE 1	435.00
DEGASON, JOANN M	CLERK, FROM APRIL 23	1,227.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. EDWARD J. PATTEN - CONTINUED

DONELON, FRED J	TO MAY 31	$2,335.33
DONOHUE, RICHARD C	INTERN, FROM JUNE 6	500.00
DUBESTER, ERNEST W	INTERN, FROM JUNE 1	435.00
GERR, HAROLD JAY	SUMMER INTERN, FROM JUNE 1	435.00
GIBBS, KAREN MARIE	FROM JAN. 1	4,836.43
HOLDEN, KAREN ELAINE	FROM JAN. 1 TO APRIL 30	2,268.43
JACKO, JOHN J	DISTRICT AIDE, FROM MARCH 1 TO MAY 31	1,950.00
JOSE, PATRICIA ANN	FROM JAN. 1	5,480.81
LADEN, GARY MARK	SUMMER INTERN, FROM JUNE 1	435.00
LOWENKOPF, LEO S		3,614.08
MULLEN, EDWARD R	SUMMER INTERN, FROM JUNE 1	435.00
OGRADY, CONSTANCE M	DISTRICT AIDE, FROM JAN. 1 TO MAY 31	2,218.69
OWEN, SAMUEL P	TO MAY 31	2,335.33
PATTEN, ANNA Q		5,997.87
SPERBER, MARK DAVID	INTERN, FROM JUNE 1	435.00
STOUKAS, ANMARIE T	TO MAY 31	2,803.31
ZYSKOWSKI, JANET M	3970 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. THOMAS M. PELLY

AMOS, OSCAR A	SECRETARY	7,343.32
BAUER, MARGARET L	SECRETARY	4,217.70
FISHER, JOHN M	TO JAN. 3	42.69
HUGHES, JAMES O	PRESS SECRETARY	12,866.01
MASON, ELIZABETH ANNE	SECRETARY	4,159.88
MAYHEW, PATRICIA W	SECRETARY	4,830.18
MCKAY, MICHAEL D	CLERK, TO JAN. 3 AND FROM FEB. 1	1,715.28
ODELL, CHARLES	ADM ASST, TO APRIL 18	8,561.95
PORTER, ADEL	SECRETARY	6,093.49
ROVIG, BERNICE	TO MARCH 31	2,487.48
SMITS, TED A	DISTRICT REP	7,739.28
WOLFE, JOHN W	CLERK, FROM JUNE 15	240.00
YOUNGMAN, ALBERT A	CLERK, FROM JAN. 1	1,000.02

OFFICE OF HON. CLAUDE PEPPER

BEDELL, ELIZABETH B	SECRETARY, FROM JAN. 1	7,221.11
CAMPBELL, FRANCES H	SECRETARY, FROM JAN. 1	6,127.40
CHENAULT, MARY LILLIAN	SECRETARY, FROM JAN. 3	4,697.24
DICKSON, CHARLOTTE G	SECRETARY, FROM JAN. 1	5,798.85
DICKSON, MARGARET M	RECEPTIONIST, FROM JAN. 1	3,572.16
GIBSON, GERALDINE A	TYPIST-CLERK, FROM JAN. 1	3,152.98
HODES, CHERYL G	SECRETARY, FROM JAN. 1 TO JAN. 31	756.90
LASSER, AMELIA T	SECRETARY, FROM JAN. 1 TO JAN. 31 AND LEGIS AIDE, FROM FEB. 1	6,127.40
MARSCH, REGINA O	SECRETARY, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	2,479.05
OWENS, ROBERT O	3990 CONG INTERN, FROM JUNE 1	300.00
REED, HELEN L	FILE CLERK, FROM JAN. 1	3,731.98
SIMON, VICTORIA	SECRETARY, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	1,258.72
SOUTHERLAND, JAMES F	STAFF ASST, FROM JAN. 7 TO JAN. 31 AND ADM AIDE, FROM FEB. 1	9,873.35
UNGAR, CHERYL G	CLERK, FROM FEB. 1	4,011.60
VAUGHN, C ELLIS	ADMIN AIDE, FROM JAN. 1 TO JAN. 31 AND DISTRICT AIDE, FROM FEB. 1	4,174.22
WALLER, MILDRED	EXEC ASST	10,764.55

OFFICE OF HON. CARL D. PERKINS

ABSHER, JOHN JACK	CLERK, FROM JUNE 6	380.00
BLAKE, LUCILLE H	EXEC SECRETARY	8,843.36
BRANHAM, LAWRENCE	CLERK	2,261.88
BROWNSTEIN, ESTHER S		8,107.21
BUNDY, MARY JOE	SECRETARY	5,223.71
BUSH, PAMELLA MAE	SECRETARY, FROM JAN. 1	5,775.02
CASTORO, ELSA R	SECRETARY	6,136.03
DAVIDSON, LILLIAN W	SECRETARY	5,566.46
EPPERSON, RUTH M	SECRETARY	5,737.81
FOTIS, STEPHEN	FROM JUNE 17	116.67
JEWELL, CHARLOTTE R	SECRETARY	5,223.71
MILLER, W KENNETH	CLERK	2,405.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CARL D. PERKINS - CONTINUED

ROBEY, PATRICK PENN	CLERK, FROM JUNE 12	$380.00
ROSENBERRY, LORAINE W	FROM MARCH 1 TO JUNE 11	768.35
TKACIK, JOHN JAMES	4000 CONGRESSIONAL INTERN, FROM FEB. 1 TO JUNE 11	1,528.33
TODD, GERTRUDE D	SECRETARY, TO JUNE 11	4,513.98
VANCE, BILLY F	CLERK, FROM JUNE 12 AND 4000 CONG INTERN, FROM JUNE 12	380.00
WEINBERG, LOIS	SECRETARY	5,778.26

OFFICE OF HON. JERRY L. PETTIS

BARNES, DIANNE H	.....	4,754.64
DALY, CLAUDIA ELLEN	.....	4,007.76
FITTS, SUSAN M	.....	6,255.60
HAGGART, KENNA TAYLOR	.....	4,779.12
JANKA, LINDA	4010 CONG INTERN, FROM JUNE 1	300.00
JONES, HELEN E	DIST SECRETARY, FROM JAN. 1	1,225.02
KANNENBERG, HOLLY A	CLERK-TYPIST, FROM FEB. 8	2,462.79
KOTZ, MERRY K	.....	6,057.96
LEONARD, WILLIAM R	ASSISTANT, FROM JAN. 1	4,999.98
MCMICHAEL, MICHELE R	TO JAN. 31	417.67
NEGRETE, EDWARD V	.....	7,001.88
PERRY, LOIS H	.....	7,435.68
PETRIE, DEBORAH J	LEGIS ASST, FROM JAN. 7	3,188.31
ROADES, ANTOINETTE W	PRESS ASST, FROM MAY 3 TO MAY 31	661.11
SHUPP, BETTY L	CLERK TYPIST, FROM FEB. 17	1,861.13
TERHEYDEN, WILLIAM F	.....	7,001.88
VOORHEES, EDNA M	TO FEB. 28	888.26
WOODRING, JOANN ROBERTA	CLERK, FROM JAN. 1 TO MAY 31 AND SECTY, FROM JUNE 1	2,600.00

OFFICE OF HON. PETER A. PEYSER

BRENNAN, KATIE S	CLERK, FROM JUNE 14	212.50
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY, FROM JAN. 3	5,811.10
DRAKE, JANE B	DISTRICT MANAGER, FROM JAN. 3	5,686.09
FISCHER, STUART M H	CLERK, FROM JUNE 1 AND 4015 CONG INTERN, FROM JUNE 1	500.00
GREIF, LEOPOLD H	LEGIS ASST, FROM JAN. 3	7,362.35
HAYNES, ROBERT E, JR	CLERK, FROM JUNE 1	433.33
HOLSTEIN, JOYCE T	DIST ASST, FROM JAN. 3	2,300.01
HURLEY, JOHN R	CLERK, FROM MAY 24	544.73
JENKINS, CARLA S	CASE WORKER, FROM JAN. 3 TO MARCH 31 AND OFFICE MANAGER/CASEWORKER, FROM APRIL 1	6,058.34
MARSTON, LANCE	ADM ASST, FROM JAN. 3	13,858.93
MOROCH, MAUREEN ANN	DISTRICT ASST, FROM JAN. 3	3,708.33
NAAR, JOSEPH L	SPECIAL ASST, FROM JAN. 3	3,955.57
NAU, SUZETTE B	SECRETARY, FROM JAN. 3	4,045.57
OVERDOCKER, LYNDA R	RECEPTIONIST, FROM JAN. 3	3,894.72
PEARL, MARY CORLISS	FROM JUNE 1	433.33
WEHNER, PAMELA ANN	PRESS ASST, FROM JAN. 5	4,001.13

OFFICE OF HON. PHILIP J. PHILBIN

BUCKLES, CATHY REJEANA	TO JAN. 2	39.14
GAUCHER, CLIFFORD O	TO JAN. 2	151.73
GAUCHER, JANETTE V	TO JAN. 2	25.45
KEATING, MARY A	TO JAN. 2	53.46
KELLY, BEATRICE	TO JAN. 2	25.85
MITCHELL, BARBARA C	TO JAN. 2	36.18
NICHOLS, H BARBARA	TO JAN. 2	51.18
REED, LENA T	TO JAN. 2	72.91
ROCK, MARY J	TO JAN. 2	50.46
SALMON, J RAYMOND	TO JAN. 2	118.21
SAUNDERS, RACHEL J	TO JAN. 2	50.46
ZAHN, AGNES ANNE	TO JAN. 2	41.81

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. J. J. PICKLE

ARNOLD, JOYCE CAROLETA	TO FEB. 28	$1,605.20
BUSHELL, LINDA K	CLERK, FROM APRIL 5	1,576.67
CONOE, DOROTHY M	TO MARCH 7	1,800.15
CRAFT, MARY ELIZABETH	CLERK, FROM MAY 1	1,701.67
DRUMMOND, CLIF		7,233.71
ELLIOTT, DOROTHY J	CLERK	3,615.33
GRIFFITH, ELAINE S	FROM MAY 1 TO MAY 31	500.00
HERRIMAN, VIVIAN A	CLERK, TO JUNE 10	4,355.20
LOBIT, JUNE C	CLERK, FROM MARCH 15 TO APRIL 30	1,239.44
MATTHEW, BARBARA KAREN	CLERK, FROM APRIL 1 TO APRIL 30	500.00
MAXWELL, JANICE L	CLERK	4,575.44
PAYTE, LORETTA H	CLERK	7,680.84
PHENIX, GEORGE R	CLERK, TO JAN. 31 AND FROM FEB. 5	10,549.60
RICHESON, JILES DAVID		7,725.21
ROBERTS, SUSAN R	CLERK, FROM JAN. 1	2,222.00
SHULMAN, MOLLY	CLERK	5,893.89
SIMON, SUSAN	CLERK	4,358.87
WEST, DAVID B	CLERK, FROM JUNE 1 AND 4030 CONG	
	INTERN, FROM JUNE 1	500.00

OFFICE OF HON. OTIS G. PIKE

ANDERSON, BARBARA A		5,203.44
BLACKSTONE, MARGARET L	CLERK, FROM JUNE 1	433.33
CONKLIN, BLANCHE A		1,451.88
DONNER, AARON B		3,886.50
GARLAND, ELAINE	SECRETARY, FROM JAN. 1 TO MARCH 15	2,301.13
KENNY, ROSELYN		7,939.44
MCLAUGHLIN, SHARON A	SECRETARY, FROM FEB. 22	2,549.99
ORR, BETTY L		5,909.76
PIERPAN, KATHLEEN P	TO JAN. 2	56.09
QUINN, JOSEPH R		2,652.12
TOPF, MARGERY ELLEN		4,640.90
WALDBAUER, ROBERT T		2,652.12
WOOLBERT, MAYBELLE S		11,998.62
ZEGEL, VIKKI ADRIENNE	CLERK, FROM JAN. 21	1,138.90

OFFICE OF HON. ALEXANDER PIRNIE

BENNETT, DOUGLAS P	LEGISLATIVE ASSISTANT, FROM JAN. 1	7,032.39
BERGIN, JOHN W		2,072.10
BOEHLERT, SHERWOOD L	EXEC ASST	14,361.96
BOWEN, JOYCE	SECRETARY, FROM MARCH 22	1,787.51
DAVIES, D REGINALD	FIELD REP	2,234.03
EPPOLITO, JOSEPH N		3,221.90
HENRY, SUSAN J	TO MARCH 5	1,303.81
NICHOLS, FRANKLIN A	TO MAY 31	2,502.40
PINTO, JOHN G	FIELD REP., FROM JAN. 1	1,000.02
RACKLEY, SANDRA T		4,491.97
SAUSVILLE, BEATRICE M	SECRETARY-CASE SPECIALIST	7,433.60
SAVAGE, JAMES W	4050 CONG INTERN, FROM JUNE 1	300.00
SHEPARD, MARIANNA H	PERSONAL SECRETARY	7,433.60
VRAKATITSIS, ZOE	DISTRICT SECRETARY	4,018.70

OFFICE OF HON. W. R. POAGE

BLAKE, CHARLES EDWARD		9,525.71
BLAKE, NAOMI MC M	FROM JAN. 1	1,416.68
GLASS, CHLOE M	FROM FEB. 6	5,033.33
HASTINGS, JOHN A, JR	FROM JUNE 1	750.00
HOLSTEAD, ELLA K		8,477.42
LAIR, RUTH O		10,339.64
NORRIS, WELDA MAE	TO FEB. 5	1,643.35
PATTIE, LOVE M		10,070.04
ROBERTS, THOMAS F, JR	FROM MARCH 1	6,410.68
STEWART, ERA O		3,858.15
VICK, MICHAEL RAY	FROM JAN. 1	2,250.01
WEST, FOWLER C	TO FEB. 28	3,114.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. BERTRAM L. PODELL

ANFANG, MIRIAM	SECTY, FROM JUNE 1	$831.33
BLACK, MORRIS	CLERK, FROM JAN. 1 TO FEB. 28	3,134.61
BURCK, ROBERT A	LEGIS COUNSEL, FROM JUNE 1	1,000.00
BURNETT, JOHN S	PRESS SECTY, FROM MARCH 1	6,666.68
DERBY, ANN R	SECRETARY	3,722.72
GELBARD, RUTH F	.....	4,501.02
GROSSMAN, JUDITH	SECTY, FROM JUNE 1	583.33
HANSEN, HANS I	FROM MARCH 1 TO MARCH 31	835.50
KWALWASSER, MARSHA H	LEGIS ASST, FROM JAN. 1 TO MAY 31	4,602.25
LENOWSKY, STANLEY	CLERK, FROM JUNE 1	726.79
MADDEN, MURIEL P	.....	5,835.60
MARCUS, BERNARD	TO APRIL 30	2,828.16
MICKENBERG, IRA	4065 CONG INTERN, FROM JUNE 1	300.00
MILLER, JOHN	CLERK, FROM APRIL 1	300.00
MURPHY, PEGGY	.....	8,260.56
MURRAY, SALLY L	SECRETARY, FROM JAN. 1 TO FEB. 28	2,789.66
PARKER, JOHN	CLERK	4,607.64
RIBOLOW, MAURICE H	CLERK, FROM MAY 1 TO MAY 31	806.33
ROSENBERG, SHERRY	SECRETARY, FROM MARCH 1 TO MAY 31	3,296.17
SALZ, SHARON L	SECRETARY	4,332.04
STEWART, RITA ANNE	TO MAY 31	3,607.04
TENENCOFF, SAMUEL	CLERK, FROM MAY 1	1,414.08
WILBURN, JOHN A	CLERK, FROM JUNE 1	116.67
WYGODA, GERALD H	.....	5,007.60

OFFICE OF HON. RICHARD H. POFF

ANDERSON, VIVIAN O	.....	6,828.48
BAUMGARDNER, DOUGLAS K	4070 CONG INTERN, FROM JUNE 1 AND CLERK, FROM MAY 24	608.33
BOWMAN, RANDAL RAY	CLERK, FROM JAN. 1 TO MAY 31 AND FROM JUNE 5	4,514.32
DORRELL, MARGARET ELLEN	CLERK, FROM JAN. 5 TO MAY 31	3,065.97
HATCHER, MARY SUZANNE	CLERK	6,828.48
HUMPHREYS, ROBERT W	CLERK, TO FEB. 28	1,766.90
JARRATT, MARY C	PERSONAL SECRETARY	6,828.48
MCKENNA, JOYCE LEE	CLERK	6,828.48
WHITE, JOHN THOMAS, II	ADM ASST	14,361.96
WOHLFORD, MARY ANN	DISTRICT SECRETARY	6,828.48

OFFICE OF HON. HOWARD W. POLLOCK

ALEY, BETTE K	TO JAN. 2	90.08
CLEMENT, AUDRAY LEE	TO JAN. 2	66.67
DRINKALL, HALSEY M	TO JAN. 2	93.94
JENKINS, MARGO E	TO JAN. 2	66.67
KATZ, JOHN W	TO JAN. 2	107.16
MORRISON, SUZANNE L	TO JAN. 2	52.83
OSBORN, JOHN A	TO JAN. 2	16.68
SCOTT, MARY S	TO JAN. 2	63.93
THAYER, MADALIN J	TO JAN. 2	96.20
VIVIAN, EDITH E	TO JAN. 2	52.83

OFFICE OF HON. WALTER E. POWELL

BATCHELDER, BETTY D	SCRIPT WRITER, FROM MARCH 1 TO MAY 31 AND CLERK-TYPIST, FROM JUNE 1	2,100.00
CASE, KATHLEEN MARIE	SECRETARY, FROM JAN. 3	4,186.09
COLLINS, C GARRY	SPECIAL ASST, FROM MARCH 1 TO MAY 31 .	4,500.00
CRAMER, FRED BRUCE	DISTRICT ASST, FROM JAN. 3	8,142.11
CULBERTSON, STEVEN P	PRESS SECRETARY, FROM JAN. 3 TO FEB. 28	1,530.56
DYLAN, EDITH W	CASEWORKER, FROM JAN. 3 TO MAY 31	4,633.32
FENING, DANIEL K	INTERN, FROM JUNE 1	300.00
FRIEND, JAMES SCHAMP	SPECIAL ASST, FROM JAN. 3	10,205.00
HEINKEL, CONSTANCE JEAN	4100 CONG INTERN, FROM JUNE 16	150.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WALTER E. POWELL - CONTINUED

JOHNSTON, CAROLYN J	SECRETARY, FROM JAN. 3 TO MARCH 31 ...	$2,822.22
KLINE, VALERIE	RECEPTIONIST, FROM FEB. 1	2,700.00
LACHSTADTER, LOIS L	SPECIAL ASST, FROM MARCH 1	800.00
MOORHEAD, RANDALL B	4100 CONG INTERN, FROM JUNE 1 TO JUNE 15	150.00
NORTON, DONNA K	LEGIS ASST, FROM JAN. 3	6,441.66
PERRY, FRANKLIN D	DISTRICT AIDE, FROM JAN. 3	4,676.67
PHILLIPS, HELEN Y	SECRETARY, FROM JAN. 3 TO JAN. 31	560.00
PYLE, ROBERT N	ADM ASST, FROM JAN. 3	14,118.38
SCHROTE, RACHEL D	CLERK TYPIST, FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1	370.83
STEVENS, JOY STELLA	CLERK TYPIST, FROM APRIL 26	1,534.72
WARD, CLAIRE ELLEN	DIST SECRETARY, FROM JAN. 3	3,133.32

OFFICE OF HON. ADAM C. POWELL

CLARK, ODELL	TO JAN. 2	106.99
DODSON, HATTIE F	TO JAN. 2	76.97
ENGLISH, ANNA	TO JAN. 2	54.82
EXPOSE, DARLENE	TO JAN. 2	84.86
GILLESPIE, DOLORES A	TO JAN. 2	84.86
MCCALL, ESTHER	TO JAN. 2	24.16
RODRIGUEZ, RAMON	TO JAN. 2	32.98
STEELE, JOSEPH	TO JAN. 2	54.82
UPSHUR, LILLIAN W	TO JAN. 2	72.54
WATSON, DAVID MALCOLM	TO JAN. 2	63.38

OFFICE OF HON. RICHARDSON PREYER

DAVIS, ETHEL B	.....	5,667.95
DAVIS, PATRICIA ELEANOR	CLERK, FROM FEB. 8	1,922.21
DORSEY, MIRIAM J	.....	4,451.65
HIGGINS, JOHN T, JR	CLERK, FROM JUNE 7	458.66
JONES, DREWRY JAMES	LEGIS ASST, FROM APRIL 1	3,000.00
LAMBETH, THOMAS W	.....	13,671.20
LUCAS, WILLIAM ERNEST	CLERK, FROM JUNE 7	424.00
MCDONNELL, ROBERT D	TO MARCH 26	3,037.37
PRUITT, BERNICE	CLERK	6,654.22
SMITH, BERTRAM TAFT	DISTRICT ASSISTANT, FROM MARCH 15 TO APRIL 15	516.67
STERN, SIDNEY J, III	CLERK, FROM JUNE 7	424.00
THOMAS, KAREN	.....	3,170.49
WOMACK, JAMES	CLERK, FROM JUNE 7	441.34
WOMBLE, HAZEL WHEELER	.....	4,112.83

OFFICE OF HON. MELVIN PRICE

BERRY, LYNN	CLERK, FROM JUNE 14	170.00
DAILY, DOREEN A	TO MAY 28	1,551.48
HART, WILLIAM K	FROM JUNE 21	208.33
HICKMAN, SCOTT	4110 CONG INTERN, FROM JUNE 1	300.00
JOTTE, EUGENE T	.....	6,205.21
LOUGHRY, JAN	.....	6,205.21
MORRISON, MARGARET E	.....	6,205.21
NORTHINGTON, JAMESETTA	.....	6,205.21
PRICE, RAYMOND A	.....	6,205.21
RUENT, PATRICIA ANN	.....	3,152.98
RAY, DEHAVILLAND	.....	4,267.59
SCRIVNER, PETER C	ADMIN ASST	14,355.21
WRIGHT, CAROLE L	.....	6,205.21

OFFICE OF HON. ROBERT D. PRICE

CLEMENT, AUDRAY LEE	CLERK, FROM JAN. 4	5,166.65
ELKINS, SHERRI L	SECRETARY, FROM JUNE 1	350.00
FORREST, ALBERTA SUE	CLERK	5,215.15
GALLO, THERESA M	CLERK, TO MAY 21	3,833.45
HAMMOND, BARBARA ANN	CLERK, FROM MAY 1	640.00
HANCHETT, JANE E	CLERK, FROM MAY 1	400.00
JAMEISON, JOHN H, JR	.....	12,504.90
LANEHART, CHARLES W	CLERK, FROM FEB. 14	4,805.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ROBERT O. PRICE - CONTINUED

MCMAHON, BARBARA ANNE	CLERK	$6,723.77
MCPEAK, DOROTHY	TO FEB. 28	2,011.08
REECE, FOREST W, JR	CLERK	11,131.03
SANFORD, WILMA JO	CLERK, FROM JAN. 1	4,121.82
SWIFT, JOY J	CLERK	3,673.08
THAYER, MADALIN J	CLERK, FROM FEB. 3	4,194.44
WYATT, JOHN M	CLERK, FROM JAN. 1 TO MAY 31 AND 4120. CONG INTERN, FROM JUNE 1	1,313.35

OFFICE OF HON. DAVID H. PRYOR

BONDY, BEVERLY	CLERK, FROM JAN. 3	4,029.74
BURKE, BRYAN L, JR	CLERK, FROM JUNE 1	500.00
COLLINS, THEOFORD LAVON		4,153.32
CULPEPPER, DONALD R	CLERK, FROM JUNE 7	400.00
HENRY, JOHN HUGH		10,616.16
JONES, LINDA T		4,001.01
KENNER, MARY VIRGINIA	CLERK, FROM JAN. 21	1,333.33
MCGUIRE, BERNICE	CLERK, FROM MARCH 17 TO MAY 17	1,118.34
MCNULTY, THOMAS S, JR	CLERK, FROM MARCH 1 TO MARCH 31	250.00
OWEN, M JANICE	CLERK, FROM FEB. 1	3,958.35
ROBERTS, PATRICIA	TO JAN. 31	250.26
SIMPSON, PEGGY		5,056.56
STOLZ, CAROL M		5,712.12
TATE, RUTH G	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM APRIL 1 TO APRIL 30	500.00
TRIBBLE, PATRICIA R		7,084.98
TUCKER, WILLIAM J		9,644.46

OFFICE OF HON. ROMAN C. PUCINSKI

BOCHNIK, BERNICE		5,935.54
BOOTHE, EVELYN M B		4,934.33
CARMODY, PATRICIA M		6,385.14
CRITES, CYNTHIA A	ADM ASST, FROM JAN. 1	9,458.32
DISIMONE, RITA L		6,182.33
DOERFLEIN, RUTH M	RECEPTIONIST, FROM JAN. 1	4,750.00
HAVILAND, ELLEN V		2,578.11
KUTA, PATRICIA A		6,193.31
LEO, MILLIE JEANNE	CLERK, FROM MARCH 1 TO MARCH 31 AND STAFF ASST, FROM MAY 1	2,400.00
SACHAY, JAMES E		8,648.47
STANIEC, LILLIAN V		6,696.43
TOMS, RUSSELL	STAFF ASST, FROM MAY 1	616.00
WILCZYNSKI, MARLENE J	CLERK, FROM JAN. 1	1,066.67
WISNIEWSKI, THOMAS J	CLERK, FROM JAN. 1	1,066.67
ZMIGRODSKI, MITCHELL E	CLERK, FROM JAN. 1 TO JAN. 31	400.00

OFFICE OF HON. GRAHAM PURCELL

BALCH, KATHERINE L	SECRETARY	1,764.13
BLACKWELL, LINDA LYONS	PRESS ASST	3,925.73
BRICKELL, MARION	EXEC SECTY	8,019.11
CLAASSEN, BARBARA G	SECRETARY, FROM JAN. 20 TO JAN. 31	213.89
CLAASSEN, TERRY L	LEGIS ASST	4,992.04
ELLSTROM, JUDITH ELAINE	TO JAN. 18	350.62
HANES, WILLIAM T, JR		14,355.26
HIGGINS, BETTY J		5,566.46
HOFFMAN, HATTIE BELLE	SECRETARY, FROM FEB. 22	1,290.00
KADAR, GEZA, JR	STAFF ASST, FROM JUNE 15	156.04
PORTIS, SUSAN K	SECRETARY, FROM FEB. 1	2,875.00
PRENTICE, THOMAS A	4150 CONG INTERN, FROM JUNE 1	300.00
RAINBOLT, JOHN V	ADM ASST	12,606.93
ROBERTS, PEGGY J		4,032.48
SCARBOROUGH, M KENNETH	FROM FEB. 1	2,250.00
SIMS, IRIS A	SECRETARY	3,397.47
WHITE, JEANETTE ELAINE	SECRETARY	5,566.46

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ALBERT H. QUIE

BARTELL, JO ANN E	SECRETARY, FROM JAN. 1	$3,620.01
DALEIDEN, MARY C	PERSONAL SECTY, FROM FEB. 16	2,812.50
DICHIACCHIO, MARY A	SECRETARY, TO APRIL 23	2,912.78
DIPAOLO, CHERYL ANN	SECRETARY, FROM APRIL 15	1,520.00
EDDY, RUTH	FROM JAN. 1 TO FEB. 15	1,603.91
FETTE, EVELYN M	DIST OFFICE SECRETARY	3,782.48
HALL, KEITH E	LEGISLATIVE ASSISTANT	11,348.91
JOHNSON, ROGER K	DIST REP.	7,944.56
KOEMPEL, MICHAEL LEE	ASSISTANT, TO MAY 31 AND RESEARCH ASST, FROM JUNE 1	2,197.81
KORFHAGE, GLENN H	SUMMER INTERN, FROM JUNE 15	213.33
LOEN, VERNON C	.....	14,361.96
NARUTA, ANNE P	CASEWORKER	5,827.41
SCHAFER, JAMES H	CLERK, FROM MARCH 1 TO MAY 31	600.00
SIMONDS, CAROL A	SECRETARY	5,798.80
SMITH, RHODA SHEPHARD	STAFF SECRETARY, TO APRIL 30	2,925.31
TROTTER, LINDA L	STENOGRAPHER, FROM APRIL 19	1,699.99

OFFICE OF HON. JAMES H. QUILLEN

BELL, VIRGINIA HENLEY	SECRETARY, FROM JAN. 1 TO JUNE 15	4,039.00
BROWN, MARY LUELLA	SECRETARY, FROM JAN. 1	4,987.52
DAVIS, MARYLEE	SECTY, FROM JUNE 14	283.33
FREEHOFF, PATRICIA A	SECRETARY, FROM APRIL 20 TO MAY 31 ...	796.77
FRENCH, KATHRYN HYDE	SECRETARY, FROM JAN. 1	3,150.00
HAMBLEN, CAROLE M	SECRETARY, FROM JUNE 14	368.33
HORD, LOUISE B	SECRETARY, FROM MARCH 19 TO APRIL 19 AND FROM JUNE 1	1,307.43
HYDER, PATRICIA D	SECRETARY, FROM JAN. 1	5,487.52
LIGHT, FRANCES HAUN	EXECUTIVE SECRETARY, FROM JAN. 1	9,187.48
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE, FROM JAN. 1	5,249.98
MORTON, DIANNE N	SECRETARY, FROM FEB. 1	3,904.91
PLESS, LYNDELL S	SECRETARY, FROM JAN. 1	3,517.48
RILEY, IDA J	SECRETARY, FROM MARCH 1	2,862.00
SIVERT, SUSAN	SECRETARY, FROM JAN. 1	5,197.50
STELL, NANCY H	SECRETARY, FROM JAN. 1 TO MARCH 18 ...	1,482.80
TAYLOR, HUGH, III	4170 CONG INTERN, FROM JUNE 1	300.00
THORNBERRY, KATHY L	SECTY, FROM JUNE 16	141.66
VAUGHAN, WILLIAM M	PRESS REP, FROM JAN. 1 TO MAY 15	6,260.39
WAGNER, CHARLES K	CLERK, FROM JAN. 1	2,835.00
WALKEY, MARIE L	SECRETARY, FROM FEB. 1 TO JUNE 11	2,292.50
WHITE, SARAH ELIZABETH	SECRETARY, FROM JAN. 1	3,780.00

OFFICE OF HON. THOMAS F. RAILSBACK

BECKETT, DEBORAH K	CLERK, FROM APRIL 5 TO JUNE 22 AND SECRETARY, FROM JUNE 23	543.11
BURNETT, JOHN S	TO FEB. 28	2,770.52
CARR, CYNTHIA ELAINE	SECRETARY, FROM JUNE 1	300.00
CORWIN, DARLENE FAY	.....	4,491.03
DUTTON, KAREL H	PRESS SECRETARY, FROM MARCH 2	3,140.29
FRISK, MILDRED D	SECRETARY	5,731.05
GALLAGHER, FLORENCE M	SECRETARY	4,491.03
HAWKINS, GROVER G	RESEARCH ASST, FROM JUNE 1 AND 4180 CONG INTERN, FROM JUNE 1	646.67
HERMELIN, WILLIAM M	ADMIN ASST, FROM JUNE 1	1,666.67
JENKINS, DAVID M, II	ADMIN ASST, TO MAY 31	8,961.33
LLOYD, CAROL L	SECRETARY, FROM JAN. 18	3,788.88
MCLEAN, UNA M	SECRETARY	8,468.86
MICHAEL, FRANCES EVELYN	TO FEB. 13	344.82
PEERLESS, EILEEN	.....	4,709.32
POLK, WILLIAM BENJAMIN	DISTRICT REP.	9,785.43
SWIGERT, KATRINA	TO JAN. 8	178.12
VALENTINE, PATRICIA ANN	SECRETARY	4,491.03

OFFICE OF HON. WILLIAM J. RANDALL

AKERS, MARY LUCILLE	CLERK, FROM MARCH 1 TO MARCH 31	325.00
BARGER, DENNIS D	4190 CONG INTERN, FROM JUNE 1	300.00
BRIGHTMAN, LUCY C	CLERK, FROM FEB. 1 TO MAY 31	1,650.01
CHILES, HAYDIN M	CLERK, FROM FEB. 1 TO FEB. 28	441.67
CLAYMAN, MARJORIE M	SECRETARY, FROM MARCH 1	2,666.68
CORTELYOU, W P	CLERK, FROM FEB. 1 TO FEB. 28	250.00
DEWALT, SHIRLEY ANNE	CLERK, FROM JAN. 1 TO MAY 31	2,208.35

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM J. RANDALL - CONTINUED

HAYES, PATRICK M	CLERK	$4,658.40
HOCKER, IRAH E		9,844.79
HOFFMAN, JUDITH E	CLERK, FROM APRIL 1 TO APRIL 30	350.00
HUGHES, CAREY M	CLERK, FROM JAN. 1 TO JAN. 31	441.67
IRWIN, RUTH H	CLERK, FROM MARCH 1 TO MARCH 31	325.00
JENNINGS, MARLENE H	SECRETARY, FROM JAN. 3 TO FEB. 28	1,691.67
JUSTICE, HAZEL R	SECRETARY, FROM MARCH 1	3,333.32
KINZINGER, WALTER C	CLERK, FROM FEB. 1 TO FEB. 28 AND FROM APRIL 1 TO MAY 31	1,325.01
KRINN, BERTHA I	CLERK, FROM MARCH I TO MARCH 31	341.67
KYLE-KEITH, RICHARD	LEGISLATIVE ASST, FROM APRIL 1 TO APRIL 30	841.67
LAPORTE, GERALD J	CLERK, FROM MAY 1	1,166.66
LEIBSTONE, MARVIN A	CLERK, FROM APRIL 15	1,900.00
MARKOVICH, WINONA A	CLERK, FROM APRIL 1 TO APRIL 30	425.00
MATTINGLY, IDELLA E	CLERK, FROM FEB. 1 TO FEB. 28	441.67
MITCHELL, DONNA L		5,032.08
MURRY, BARBARA L	CLERK, FROM JUNE 1	325.00
PETIT, MICHAEL D	CLERK, FROM JAN. 3 TO JAN. 31	412.22
SCOTT, DIXIE L	CLERK, FROM MAY 1 TO MAY 31	425.00
SCOTT, SANDRA KAY	CLERK, FROM JUNE 1	341.67
STEWART, ERSKINE	TO MARCH 31	3,082.50
THOMAS, MELVA A	CLERK, FROM MAY 1 TO MAY 31	341.67
THOMPSON, MORGAN E	CLERK, FROM JAN. 1	3,100.02
TICKEMYER, HAZEL V	CLERK, FROM JUNE 1	333.33
TUNIS, CHRISTENA J	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM JUNE 1	883.34
WASSERMAN, ELIZABETH L		5,032.08
WRIGHT, ELIZABETH M		2,664.78

OFFICE OF HON. CHARLES B. RANGEL

BECKFORD, MARGARET	STAFF ASST, FROM FEB. 1 TO FEB. 28	1,332.50
BELL, VIRGINIA LEE	DIST ADMINISTRATOR, FROM JAN. 3	8,200.00
BELLAMY, JAMES J	STAFF ASST, FROM JAN. 3	3,461.09
BRADLEY, PATRICIA O	SECRETARY, FROM JAN. 3	4,372.22
CLARK, HILTON B	STAFF ASST, FROM JAN. 3 TO JAN. 31	933.33
EDGE, JAMES L	STAFF ASST, FROM JAN. 3 TO JAN. 31	466.67
FREEDMAN, ERIC H	4195 CONG INTERN, FROM JUNE 6	250.00
GREENE, ELDIS T	STAFF ASST, FROM JAN. 3 TO JAN. 31	350.00
GUYTON, GUY A	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND FROM MARCH 1 TO MARCH 31	1,777.78
HILL, MIRIAM H	STAFF ASST, FROM FEB. 1	2,083.35
JONES, VIVIAN E	EXEC SECTY, FROM JAN. 3	5,933.33
MCINTOSH, EUGENE E	STAFF ASST, FROM JAN. 3	3,436.11
MILLS, ROGER	LEGIS ASST, FROM APRIL 1	2,124.99
PELTON, HARRIS	STAFF ASST, FROM JAN. 3 TO JAN. 31	777.78
PROCOPE, JONELLE	STAFF ASST, FROM MARCH 1 TO MARCH 31	458.33
RODRIGUEZ, RAMON	STAFF ASST, FROM JAN. 3	2,277.79
SWYGERT, H PATRICK	ADMIN ASST, FROM JAN. 3	12,361.09
VILLEGAS, RACHEL	STAFF ASST, FROM FEB. 1	2,916.65
WARREN, LOLITA A	STAFF ASST, FROM MARCH 8	2,511.12
WATERS, ROBERT J	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND FROM APRIL 1	3,098.00
WHEELER, JULIA ANN	PROFESSIONAL STF MBR, FROM JAN. 3 TO FEB. 28	1,530.56
WILLIAMS, ROY F	STAFF ASST, FROM JAN. 3	2,277.79
YOUNG, BRENDA K	STAFF ASST, FROM FEB. 1	2,791.67
ZAPATA, FELIX R	STAFF ASST, FROM FEB. 1	3,750.00

OFFICE OF HON. JOHN R. RARICK

ASHMORE, JAMES N	LEGIS ASST, FROM JUNE 3	933.33
BANKSTON, PEGGY M		2,816.70
BROOKS, MAMIE LEE	EXEC SECRETARY	7,416.98
BULCAO, DOUGLAS W	LEGISLATIVE ASST, TO MAY 31	6,739.76
CROWE, VERONICA	SECRETARY	3,563.06
DREHER, M A, JR	TO MARCH 31	1,642.62
FARR, CAROLYN F	STAFF ASST	4,311.83
HAMMONS, GAYLE N	SECRETARY, FROM JAN. 1	3,021.65
HAVERKAMP, TRINETTE J	4200 CONG INTERN, FROM JUNE 7	240.00
HINES, CLAYTON	ASST SVC REPRESENTATIVE	2,839.19
JOHNSON, WILLIE V I		3,651.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN R. RARICK - CONTINUED

MACMURDO, CHARLES	SPECIAL ASST, FROM JAN. 21	$7,555.57
MILLS, LINDA F	PR SECRETARY	3,874.31
SANDAHL, VIRGINIA C	.....	3,938.26
SMITH, MERKEL L	CONG SVC OFFICER	8,256.58
VARNADO, PATSY KAY	RECEPTIONIST, FROM JUNE 14	170.00
WILKERSON, VERNICE D	ASST SERVICE OFFICER, FROM JAN. 15 ...	3,373.33

OFFICE OF HON. THOMAS M. REES

BANES, CATHERINE L	SECRETARY, FROM MARCH 1	2,800.00
CARMONA, MARSHA	TO FEB. 28	1,640.69
CHEELEY, MARY LILLIAN	SECRETARY, FROM JAN. 1	3,566.67
CLOW, LISA M	.....	4,056.20
DAVIS, KAYE EDWARDS	.....	5,396.19
FAULSTICH, JANET K	.....	8,984.61
FISHMAN, JOEL	.....	7,107.57
FRISBEE, STEPHEN V	SPECIAL ASST, FROM JUNE 15	346.67
HARDY, LEROY C	SPECIAL ASST, FROM FEB. 1 TO FEB. 28 .	462.67
KLINE, RICHARD A	SPECIAL ASST	12,402.01
MAIZELS, DALE	.....	4,056.20
MOLLOY, ELEANOR M	.....	4,140.53
MONACO, VIRGINIA CAROL	.....	4,497.13
SOLOW, MARY J	.....	4,497.13
SOMMERS, ARLENE	.....	5,636.09

OFFICE OF HON. CHARLOTTE T. REID

BENSON, HAZEL M	CLERK	2,798.03
CAREY, JEAN D	CLERK	5,566.46
CAREY, PATRICIA ANNE	CLERK, FROM JUNE 1	426.00
CRAWFORD, JAMES LEE	CLERK	1,845.96
DICKSON, ALLAH F	SECRETARY	8,920.09
FRANCISCO, ALICE T	CLERK	3,418.88
LUSKEY, CHARLENE E	CLERK	5,893.94
MACAULEY, JOSEPH H	ADM ASST	14,355.21
QUINNEY, MARILYN R	CLERK	7,413.02
RAUSCHER, JEAN	CLERK	1,403.51
SIMPSON, JOHN B	LEGIS ASST	10,409.62
WAGLEY, DORIS ANN	CLERK	5,463.64

OFFICE OF HON. OGDEN R. REID

BERDE, CAROL T	ADM ASST	8,547.92
EMMONS, NATHANIEL F	EXECUTIVE ASST, FROM JAN. 1	7,879.12
FALKENBERG, DEBORAH M	CASEWORKER	3,995.96
GANTZ, KIM ELIZABETH	4230 CONG INTERN, FROM JUNE 7	240.00
MICHELMAN, PEGGY C	DIST OFFICE ADMINISTRATOR	9,486.15
NAPOLITANO, ANTHONY	DISTRICT ASST, FROM FEB. 1	1,495.30
NELSON, CHRISTOPHER D W	PRESS ASSISTANT, FROM JAN. 4 TO JAN. 31 AND PRESS SECRETARY, FROM FEB. 1 ..	4,133.35
RATNER, CELITA	CASEWORKER, FROM MAY 1	1,433.34
SCHEID, JUDITH M	STAFF ASST	5,326.48
SPAULDING, JOAN E	PERSONAL SECRETARY	5,257.95
STEIN, BARBARA E	STAFF ASST. DIST OFFICE	4,827.42
STRAND, GWENDOLYN	RECEPTIONIST	3,917.00
UELLENDAHL, WILMOTH C	ASST/DISTRICT OFFICE, TO JAN. 31 AND STAFF ASST-DISTRICT OFF, FROM FEB. 1 .	2,885.01
VOSE, LINDA ROMAINE	.....	5,634.99
WILKIE, EDITH B	LEGIS ASST	4,889.57

OFFICE OF HON. BEN REIFEL

GOLDAMMER, VANCE R	TO JAN. 2	33.37
LOCHRIDGE, FRANK E, JR	TO JAN. 2	33.37
LUIKENS, SHIRLEY M	TO JAN. 2	151.91
THOELKE, BARBARA A	TO JAN. 2	55.28
UHL, KEITH EDWARD	TO JAN. 2	71.80

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. HENRY S. REUSS

BATTLE, AILEEN LOUISE	SECRETARY, FROM JAN. 1 TO FEB. 28	$1,391.67
BOHN, ROGER E	CLERK, FROM MAY 1 TO MAY 31	607.64
CONLON, RICHARD P	RESEARCH ASST, FROM APRIL 1 TO APRIL 30 AND FROM JUNE 1	721.64
COOPER, MARILYN N	DISTRICT AIDE, FROM MAY 1	333.34
DANNHEISSER, RALPH	LEGIS ASST, FROM JAN. 1	8,500.02
FRIEDER, JUDY MORRIS	PRESS SECRETARY, FROM APRIL 1	2,750.01
GALLAGHER, BRIAN J	CLERK, FROM JAN. 1 TO JAN. 31 AND FROM MARCH 1 TO MARCH 31	1,716.66
GERSH, MARK	RESEARCH ASST, FROM MAY 1	568.00
GOENS, RICHARD W	DISTRICT STAFF ASST, FROM JAN. 3	988.91
GROSS, MICHAEL B	COUNSEL, FROM FEB. 1 TO MARCH 31	1,990.98
GROVES, LINDA LEE	PERS SECY TO ADM ASST, FROM JAN. 1 ...	3,958.34
HURLEY, HYLA H	PERSONAL SECRETARY TO MC, FROM JAN. 1	4,925.01
KISS, VERONIKA E	SECRETARY, FROM JAN. 1	3,666.66
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	155.56
PEARSON, CONSTANCE M	RECEPTIONIST-APPTS SECY, FROM JAN. 1 .	5,191.68
PERRY, SUSAN B	RESEARCH ASST, FROM APRIL 1 TO APRIL 30	100.00
PUMPIAN, MARILYN C	DISTRICT STAFF ASST, FROM JAN. 3 TO APRIL 30	921.55
ROBINSON, DONALD L	ADM ASST, FROM JAN. 1	12,625.00
ROBINSON, SARA MOORE	LEGAL ASST, FROM JAN. 1	5,641.67
SIMON, LILLIAN R	SECRETARY, FROM JAN. 1	3,709.33
SPRACKER, STANLEY M	4270 CONG INTERN, FROM JUNE 1	300.00
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECY, FROM JAN. 1	1,650.00
VERDIER, JAMES M	LEGIS ASST, FROM JAN. 1	7,933.35

OFFICE OF HON. JOHN J. RHODES

ALKIRE, ALMA ASENATH	ADM ASST	13,350.95
ALLEN, RICHARD F	4290 CONG INTERN, FROM JUNE 16	150.00
BENSON, DAVID M	CLERK, FROM JAN. 1 TO MAY 31	873.35
CORBETT, MARGARET E	SECRETARY	2,886.98
DECENZO, RITA M	SECRETARY	9,099.22
DORNAN, JAMES E, JR	RESEARCH ASST	1,854.93
FIGLER, JEFFREY DAVID	INTERN, FROM JUNE 15	160.00
JOHNSTON, CAROLYN J	SECRETARY, FROM APRIL 1 TO MAY 31	1,666.66
MCCONNELL, ROBERT A, JR	LEGIS AIDE	7,675.24
PETHICK, PAMELA F	SECRETARY, TO FEB. 28	1,359.35
POSEY, CLARA BERNICE	SECRETARY	7,587.52
PROUTY, PERRIE LEE	SECRETARY, FROM FEB. 13	3,258.32
RAY, OLIVE N	RECEPTIONIST	6,412.69
RING, STEPHEN W	INTERN, FROM JUNE 15	160.00
RUBINO, STEPHEN CARL	CLERK, FROM JUNE 1	166.67
SCANLAN, ROBERT J	DIST REP.	8,415.73
STEWART, ANN CECELIA	SECRETARY	2,647.38
VONDORN, LUCYLE S	SECRETARY, FROM APRIL 1	1,425.00

OFFICE OF HON. DONALD W. RIEGLE, JR.

BLAKE, CARL W	ADMIN ASST	14,361.96
BOYCE, ELIZABETH B	LEGIS ASST, FROM MARCH 1	2,312.91
BREEDEN, DAVID W	STAFF ASST, FROM JUNE 1	100.00
BRUNELL, DAVID O	.....	13,535.05
COAKLEY, PATRICIA B	STAFF ASST, FROM JUNE 1	100.00
COY, RODERICK S	STAFF AIDE, FROM JAN. 1 TO MAY 31	833.35
DAUNIS, JOY ANNE	STAFF ASST, FROM MAY 1	200.00
FINKELSTEIN, LISA	FROM JAN. 1 TO JAN. 20	472.26
HOGAN, M ANGELA	ASST URBAN AFFAIRS, TO MAY 31 AND FROM JUNE 5	4,235.92
KEENER, MARY LOU	CASEWORKER, TO MAY 31	2,770.55
KENERSON, MARTHA LYNNE	CASE WORKER, FROM JUNE 1	582.56
LITTLE, THERESA D	STAFF AIDE, FROM FEB. 1 TO MAY 31	666.68
NILES, ROBERT JARMAN	4300 CONG INTERN, FROM JUNE 14	170.00
NOTHDEE, KATHERINE J	DIST STAFF ASST, FROM JUNE 1	500.00
PATCHELL, LINDA	CASE WORKER (WASH.), FROM JAN. 1 TO JAN. 31 AND CASEWORKER, FROM FEB. 1 ..	3,166.65
PRITCHARD, BARBARA J	.....	4,007.76
ROSS, LAURA GORE	LEGIS ASST, FROM JAN. 1 TO APRIL 30 ..	2,666.68
SADLER, KATHLEEN	EXEC SECRETARY	4,439.52
VISSER, PAUL C	.....	9,277.32
WEST, NANCY L	.....	4,803.60
WHEAT, VALERIE K	ASST LEGIS MAIL	4,335.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. L. MENDEL RIVERS

ACHURCH, FRANCES M	TO APRIL 27	$2,605.04
BRITT, PHYLLIS	TO APRIL 27	2,116.45
BULL, CORALEE K	TO APRIL 27	6,575.09
DAVIS, MENDEL J	FROM JAN. 1 TO JAN. 15	546.79
DUDA, MARGARET C	TO APRIL 27	1,951.87
FURTWANGLER, SELMA T	TO APRIL 27	1,521.20
HANE, HEYWARD T	TO APRIL 27	5,013.29
HENDRIX, KARYL KAY	TO JAN. 31	750.17
KLECKLEY, TERESA A	TO APRIL 27	2,116.45
WORTHINGTON, KATHERINE	TO APRIL 27	2,605.04

OFFICE OF HON. RAY ROBERTS

ABBOTT, CARROLL	CLERK, FROM JUNE 15	800.00
ALLEN, ELRY T, JR	CLERK, FROM JAN. 1	6,000.00
ARMSTRONG, LINDA K	CLERK, FROM JAN. 1	5,250.00
AUSTIN, VICKY LYNN	CLERK, FROM JAN. 1	4,399.98
BLANK, JOHN H	CLERK, FROM MAY 15 TO JUNE 15	620.00
GLOVER, MARTHA ANN	CLERK, FROM JAN. 1	6,049.98
GRIFFITH, WILLIAM R	CLERK, FROM JAN. 1	4,249.98
JONES, ROLAND C, JR	CLERK, FROM JAN. 1	7,000.02
KIMBROUGH, LORRAINE M	SECRETARY, FROM JAN. 1	9,850.02
MCCALER, MARJORIE R	CLERK, FROM JAN. 1	5,149.98
MCKENNA, VIRGINIA C	SECRETARY, FROM MARCH 15 TO MAY 31	1,140.00
OLSEN, MARTHA L	CLERK, FROM JAN. 1	2,816.67
RICHARDSON, JEAN ANN	CLERK, FROM JAN. 1	3,750.00
WILLIS, CATHERINE H	CLERK, FROM JUNE 16	300.00

OFFICE OF HON. J. KENNETH ROBINSON

BEAN, MATILDA C	SECRETARY, FROM JAN. 3	5,626.18
BRENGLE, FRANCES L	STENOGRAPHER, FROM JAN. 18	1,695.20
BURKHOLDER, BETTY B	STAFF ASST, FROM JAN. 3	3,560.00
DANIELS, JANICE ELLEN	CLERK-TYPIST, FROM APRIL 5	1,600.55
FERENCHAK, RUTH	FROM MARCH 22 TO APRIL 11	361.11
HINES, RURYE B	SECRETARY, FROM JAN. 7	4,828.50
HUTCHINSON, HARVEY E	STAFF ASST, FROM APRIL 1	3,329.16
KARP, SUSAN H	CLERK TYPIST, FROM APRIL 5	1,600.55
KOSKI, JEANNE	CLERK-TYPIST, FROM MARCH 1	1,200.00
MARBLE, RAMON A	STAFF ASST, FROM JAN. 3 TO APRIL 11	4,107.38
MATHISEN, CHRIS	ADMIN ASST, FROM JAN. 3	14,210.05
MCMAHON, JAMES V	STAFF ASST, FROM APRIL 12	2,523.60
MCVITTIE, DIANE M	CLERK-TYPIST, FROM MARCH 24 TO APRIL 11	325.00
SEFCIK, JANNA	RECEPTIONIST, FROM JAN. 3	4,012.44
SMITH, RODGER LEO	4325 CONG INTERN, FROM JUNE 21	100.00
TANCYUS, JACQUELYNE M	SECRETARY, FROM MARCH 15	1,236.67

OFFICE OF HON. HOWARD W. ROBISON

BLAKESLEE, ANNE C		2,984.15
BOSMAN, ROBERT A	4330 CONG INTERN, FROM JUNE 1	300.00
CALKINS, JOHN T		2,652.12
COMERESKI, LAWRENCE J	FROM APRIL 1 TO APRIL 30	450.00
CROWLEY, JOSEPH F		9,392.58
DAYKIN, KAREN J	CLERK, FROM JUNE 1	1,000.00
FITZGERALD, KAREN S	PERS SECTY	5,495.81
HINRICHSEN, HELENE		1,663.98
INGALLS, JOHN SUMNER	CLERK, FROM JUNE 1	400.00
INGRAHAM, CHARLES O	ADM ASST, TO MARCH 31 AND FROM APRIL 5	13,096.94
MILLER, MARTIN J	TO FEB. 14	1,895.61
ORASIN, CHARLES J	CLERK, FROM FEB. 1 TO MARCH 10	222.23
PHILIPSBORN, HELEN W	SPECIAL ASST, FROM JAN. 4	5,983.35
SIEGEL, LAWRENCE F	LEGIS ASST, FROM MARCH 1	3,333.32
TOBEY, ALBERT T		5,679.18
WALLACE, BARBARA C	TO JAN. 31	754.21
WALSH, ANNE MARIE		4,428.24

OFFICE OF HON. PETER W. RODINO, JR.

ARMSTRONG, SHEILA	CLERK	2,958.96
BAUMGART, MERLE D	ADMIN ASST	9,286.02
DANDRE, LOIS	CLERK, FROM JAN. 1	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. PETER W. RODINO, JR. - CONTINUED

DECHAMBEAU, SONJA L	CLERK	$3,906.87
DENEV, EVA J	CLERK	6,402.48
REYNOLDS, DOROTHY		3,490.14
SCOTT, JEANNE A	CLERK, FROM JAN. 1	1,693.10
SINCAVITZ, SANDRA		5,703.90
SPINELLI, LAWRENCE	4340 CONG INTERN, FROM JUNE 14	170.00
STANGO, MARGARET A		6,428.58
SURIANO, ANTHONY M	DISTRICT SECRETARY, FROM JAN. 1 TO MARCH 31 AND ASSISTANT-CLERK, FROM APRIL 1	9,249.99
TROLLINGER, PATRICIA M		5,040.24
WALSH, KAREN L	CLERK	4,500.18

OFFICE OF HON. ROBERT A. ROE

BECK, VICTORY S	SECRETARY	3,635.34
BRESLOW, RONALD ALLEN	TO JAN. 31	500.48
BURKE, WILLIAM V		6,107.34
CASALE, MICHAEL		4,779.12
CRAIG, THOMAS F	4345 CONG INTERN, FROM JUNE 1	300.00
DEROSA, ANGELA		5,366.64
GAVIN, JAMES A	TO MARCH 31	6,449.16
GONZALEZ, MILDRED L	CLERK, FROM APRIL 1	1,374.99
GURISIC, GRACE A		5,366.64
JOHNSON, GLENN D	CLERK	3,606.21
KATZ, LINDA EILEEN		1,145.58
MADOFF, FLORENCE	CLERK, FROM APRIL 1	2,124.99
MARAZZO, KATHRYN M		6,871.08
MCLELLAN, BRUCE M	CLERK, FROM APRIL 1	2,000.01
ORTIZ, VIRGINIA CLAIRE		5,162.64
ORTMAN, RUSSELL C	FROM MARCH 1	4,955.32
WENTZ, OLGA S		8,503.44

OFFICE OF HON. BYRON G. ROGERS

CARMODY, ROSE R	TO JAN. 2	90.45
CAWTHON, MARY R	TO JAN. 2	110.82
DONALDSON, ARA N	TO JAN. 2	60.72
HOLLIDAY, MASON	TO JAN. 2	11.59
HUMMEL, DORIS J	TO JAN. 2	90.45
KELLY, NINA NUNN	TO JAN. 2	151.91
KENT, JAMES E	TO JAN. 2	7.15
WINNICK, JEANNE RILLEY	TO JAN. 2	89.34

OFFICE OF HON. PAUL G. ROGERS

BRAGG, REBECCA LEAH		4,910.40
CALLAHAN, LINDA G	SECRETARY-DISTRICT OFFICE, FROM APRIL 1	1,308.33
COLLINS, PAULINE V	SECRETARY	3,803.26
DARLSON, JOHN A	ADM ASST	9,807.21
DUNN, MERRY CAROL	PERSONAL SECRETARY	7,951.71
EDGE, HELEN H	DISTRICT SECRETARY, TO APRIL 30	2,848.40
GLISSON, JO ANNE	RECEPTIONIST, TO APRIL 30 AND RECEPTIONIST-SECRETARY, FROM MAY 1	3,225.41
GRILL, ELIZABETH MARY		6,416.24
HEWITT, JOHN W	FROM JUNE 14	170.00
JOHNSTON, ROBERT M	LEGIS ASST, FROM FEB. 1	3,166.67
MAHER, ROBERT W		11,493.11
MICA, DANIEL A	DIST OFFICE ASST	6,738.16
ROOD, JACQUELINE N	4360 CONG INTERN, FROM JUNE 1	300.00
STARKEY, BETTE A	APPOINTMENT SECRETARY, TO MAY 31 AND SECY-RECEPTIONIST, FROM JUNE 1	4,910.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. TENO RONCALIO

ARNOLD, OLGA MOORE	RESEARCH CLERK, FROM APRIL I TO APRIL 30	$250.00
BACLAWSKI, MATTHEW	DISTRICT REPRESENTATIVE, FROM JAN. 3 TO JAN. 31 AND FROM MARCH 1	3,146.67
BAGLEY, WILLIAM D	FIELD REP., FROM FEB. I TO FEB. 28	800.00
BEALL, ROBERT LEE	DISTRICT REP, FROM JAN. 3 TO JAN. 31 AND FROM MARCH I TO MAY 31	3,746.67
BURWELL, MARGARET MARIE	CLERK TYPIST, FROM MARCH 1	I,700.00
CHORNEY, DAVID N	4375 CONG INTERN, FROM JUNE 1	300.00
FATEMI, FARIBORZ S	RESEARCH CLERK, FROM FEB. 1 TO FEB. 28	500.00
FRANKS, JACQUELINE RAE	CLERK-TYPIST, FROM FEB. 1	3,200.00
GAGE, LEONA S	SECRETARY, FROM JAN. 3 TO FEB. 28 AND FROM APRIL 1	1,233.33
GENTRY, CHARLES WAYNE	FIELD REP, FROM FEB. 1 TO FEB. 28	350.00
GILLITZER, MILDRED M	FIELD REP, FROM FEB. I TO FEB. 28	500.00
GROSSMAN, LEONARD	RESEARCH ASST, FROM JUNE 1	800.00
HAIMSOHN, GILBERT H	RESEARCH CLERK, FROM APRIL 1 TO MAY 31	I,600.00
HERNANDEZ, LISA	SECRETARY, FROM JAN. II	3,841.67
JONES, MIRIAM E	RESEARCH CLERK-TYPIST, FROM JAN. 3 TO JAN. 31	840.00
KARPAN, KATHLEEN M	PRESS SECRETARY, FROM JAN. 3	7,496.68
LEIMBACK, HARRY E	DISTRICT LEGAL ASST, FROM JAN. 3 TO JAN. 31 AND FROM MARCH I TO MARCH 31 AND FROM MAY I	1,518.34
MCDANIEL, RODGER E	FIELD REP, FROM APRIL I	I,000.00
MEYER, MARY ETTA	SECRETARY, FROM JAN. 3	7,947.79
RAP, WILLIAM G	DISTRICT REP, FROM JAN. 3 TO JAN. 31 AND FIELD REP., FROM FEB. 1 TO FEB. 28	I,026.67
RICHARD, LORETTA	RECEPTIONIST-SECRETARY, FROM JAN. 3	3,858.33
RIKARD, CATHERINE B	SECRETARY, FROM JAN. 3	7,947.79
SIMOLA, TED ORESTE	DISTRICT REP, FROM JAN. 3	I,483.33
STARKOVICH, MARY	FIELD REP, FROM MARCH I TO MARCH 31	250.00
UDEL, CAROL HAWORTH	SECRETARY, FROM JAN. 3 TO MARCH 31	3,055.56
VINICH, MIKE M	ADM ASST, FROM JAN. 3	II,134.09
WINEGERTER, TERRY	FIELD REP, FROM JAN. 3 TO JAN. 31 AND FROM MARCH 1 TO MARCH 31	576.67
WORTH, LARRY G	CLERK, FROM JUNE I	249.99

OFFICE OF HON. FRED B. ROONEY

ANELLO, DIANE D	FROM JUNE 1	500.00
BAURKOT, SUSAN G		4,462.84
BOWERS, PETER C	RESEARCH ASST, FROM FEB. 6 TO FEB. 28 AND CLERK, FROM MARCH I TO MAY 3I	1,200.00
BRIGGS, SARA A	FROM FEB. I TO FEB. 28	400.00
CANDAGE, MARY-ELLEN	4380 CONG INTERN, FROM JUNE I	300.00
CONNORS, JERRY C	TO FEB. I4	I,180.20
DOLING, LEIGH SHARON	FROM JAN. I TO JAN. 31 AND FROM APRIL 1 TO MAY 31	I,934.85
EDGERLEY, CANDACE S		4,310.04
ETTINGER, CHARLES W		4,055.35
GERHART, MILDRED K		4,004.37
GOMBOSI, LOUIS	FROM JAN. I	4,992.75
GRIM, OTTILIE DENISE	FROM FEB. I	2,812.50
HANK, JOHN J	FROM FEB. I TO MARCH 3I	2,572.18
HICKEY, ANN		5,007.21
HUBER, RAY A	FROM JAN. 1	12,425.43
IOUKAS, CONRAD HAWK	FROM MAY I	1,983.34
KERR, JOHN M	FROM JUNE I	400.00
KOVACS, WILLIAM L	FROM JUNE I	357.68
MERRIAM, LAURA E	FROM JAN. I TO JAN. 31	780.00
NOLL, MARGUERITE D		7,675.24
SALMON, JOHN J	FROM APRIL I TO MAY 3I	2,572.18
THAYER, BEATRICE V	FROM JAN. 1 TO JAN. 15	500.00
THEVENET, SUSANNE D		4,403.40
WILLETS, ELMORE A, III	FROM FEB. I	2,916.65
YOHE, JOHN ARTHUR	FROM JUNE I	500.00

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SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN J. ROONEY

BASILE, MILLIE	.....	$3,474.12
BYRNE, EDWARD D	CLERK	8,547.97
DENAVE, SALVATORE	CLERK	3,063.82
ELLER, MARK A	CLERK	7,701.69
GALLO, JOHN N	.....	3,250.68
GIBLIN, MAE H	CLERK, FROM JAN. 1	5,362.90
HIRSCH, BERTHA	.....	2,381.70
MILLER, MARY A	EXEC SECRETARY	7,772.18
NIVENS, JENALEE D	ADMIN ASST	14,355.21
RAIOLA, ANTHONY	.....	2,645.76
SCHER, JOSEPH	CLERK	3,774.00
SHAW, SUSAN L	CLERK	5,694.96

OFFICE OF HON. BENJAMIN S. ROSENTHAL

ARSCOTT, LAURA	STAFF ASST, FROM MAY 1 TO MAY 31	583.33
BARASH, PETER S	LEGIS ASST, FROM APRIL 1	5,250.00
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT, FROM MAY 5	777.78
CHRISSOS, LOUISE J	.....	6,860.58
CRONHEIM, ALAN J	4400 CONG INTERN, FROM JUNE 1	300.00
DAVIS, MARY W	.....	11,998.62
ELAN, ROBERT I	STAFF ASST, FROM MARCH 1 TO MARCH 31 .	514.85
FLATTAU, EDWARD	TO JAN. 31	1,148.97
FRANKEL, LAURIE	.....	3,634.38
FUTCH, CORA I	STAFF ASST, FROM FEB. 1	1,041.65
GOLDBERG, FREDERICK B	STAFF ASST, FROM FEB. 15 TO MAY 31 ...	1,055.58
GOLDENTHAL, MICHAEL B	.....	9,824.10
HACKETT, CLIFFORD P	TO MARCH 31	5,697.93
LEONARD, JANET E	STAFF ASST, FROM FEB. 1 TO MARCH 31 ..	1,083.34
MURPHY, MARGO MADDOCK	CLERK, FROM JUNE 1	381.43
NEGLEY, MARY CHRISTINE	STAFF ASST	4,081.74
ORTEGA, ELIZABETH LEE	STAFF ASST, FROM JUNE 1	500.00
POLITI, JUNE E	.....	1,264.68
ROSENBACH, DEAN J	STAFF ASST, FROM MAY 1	620.02
SACKS, ELINOR R	TO FEB. 28	862.94
SCHACHTER, ANN B	STAFF ASST, FROM FEB. 1	2,166.65
SIEDLECKI, FRANCINE H	STAFF ASST, FROM JAN. 1	5,287.35
WILLIAMS, ANNE D	STAFF ASST, FROM JAN. 1	3,499.98

OFFICE OF HON. DAN ROSTENKOWSKI

ANTONUCCI, MARLENE	FROM JAN. 1	7,915.42
BALL, JUDSON	FROM APRIL 1 TO APRIL 30	1,475.00
CHMIELEWSKI, NANCY A	FROM JAN. 1	2,910.00
CIURA, KIMBERLEY JANE	FROM JAN. 3 TO JAN. 31	544.44
DRAGON, MICHAEL	FROM JAN. 1	7,210.02
FLETCHER, VIRGINIA C	FROM JAN. 1	6,499.98
GABINSKI, LEO	FROM JAN. 1	1,166.66
GOGOLA, PHILLIP	.....	3,059.91
HEALEY, JAMES C, JR	FROM JAN. 1	7,916.67
JASNOWSKI, CARROLL A	FROM JAN. 1	4,512.48
KELLY, REGINA MARIE	FROM APRIL 1 TO MAY 31	600.00
KIANKA, BARBARA R	FROM JAN. 1	983.34
MEYER, HELEN	FROM FEB. 1 TO FEB. 28	999.96
NEALON, THOMAS F, III	FROM APRIL 1 TO MAY 31	600.00
NEGA, TERESA	FROM MAY 1 TO MAY 31	1,000.00
NEGA, WALTER J	FROM JAN. 1	13,000.02
OBREBSKI, ELIZABETH M	FROM JAN. 3 TO JAN. 31	155.56
PHELAN, BRIAN P	4410 CONG INTERN, FROM JUNE 1	300.00
SALMON, JOHN J	FROM JAN. 1 TO MARCH 31	2,697.16
SHERVIN, ELEANOR D	FROM JUNE 1	1,000.00
SOBOLEWSKI, PATRICIA A	FROM JAN. 3 TO JAN. 31 AND FROM MAY 1	1,344.44
STUMP, MARY JUDITH	FROM JUNE 1	1,000.00
TUCK, PATRICIA A	CLERK TYPIST, FROM JAN. 3	3,362.24

OFFICE OF HON. WILLIAM V. ROTH, JR.

BAXTER, RUTH D	TO JAN. 2	24.32
BOWLES, BARBARA JEAN	TO JAN. 2	91.78
DESMOND, ANN ELIZABETH	TO JAN. 2	53.46
DONAHOE, CATHERINE M	TO JAN. 2	105.55
HAYES, STEPHEN D	TO JAN. 2	71.15
LAW, ELLEN E	TO JAN. 2	44.53
NASTASEE, DONNA	TO JAN. 2	40.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM V. ROTH, JR. - CONTINUED

SINCOCK, STEVEN J	TO JAN. 2	$28.38
STURGILL, LEE BURRIS	TO JAN. 2	71.80
UNDERWOOD, DORIS B	TO JAN. 2	88.40
VITIELLO, DANIEL J	TO JAN. 2	83.36

OFFICE OF HON. RICHARD L. ROUDEBUSH

CAYTON, SARIANN	TO JAN. 2	41.01
FELABOM, LINDA M	TO JAN. 2	33.83
GRIMSLEY, C CLOTELLE	TO JAN. 2	50.01
HALL, FREDERICK E	TO JAN. 2	29.61
HUBBLE, GAIL P	TO JAN. 2	44.44
LOWENBACH, J ROBERT	TO JAN. 2	22.48
ROBERTS, JAMES EDWARD	TO JAN. 2	77.80
ROWE, EUNICE MILDRED	TO JAN. 2	87.10
RUBY, DONALD W	TO JAN. 2	109.16
WATKINS, AUDREY	TO JAN. 2	32.14

OFFICE OF HON. J. EDWARD ROUSH

AMES, SUSAN J	CASE WORKER, FROM FEB. 15	2,916.66
BARNETT, CAROLYN	SECRETARY, FROM FEB. 22	2,436.68
COLER, THOMAS E	ADMIN ASST, FROM JAN. 4	8,604.15
CRAIG, TIMOTHY R	4435 CONG INTERN, FROM JUNE 7	240.00
DELAPLANE, MARY ALYCE	SECRETARY, FROM JAN. 3	3,955.57
DESISTI, JUDITH ANN	SECRETARY, FROM JAN. 3	3,856.67
KENNELL, SUSAN JANE	CASE WORKER, FROM JUNE 1	708.33
METTLER, JOSEPH H	FIELD SECRETARY, FROM JAN. 3	1,633.33
MORRISON, JAMES B	FIELD SECRETARY, FROM APRIL 1	3,324.99
OCALLAGHAN, PHYLLIS	LEGIS ASST, FROM JAN. 4	7,375.00
ROTHBERG, DEBORAH A	LEGIS RESEARCH ASST, FROM JAN. 4	3,540.00
RUEKBERG, JILL	SECTY-RECEPTIONIST, FROM MARCH 1 TO MARCH 31 AND SECRETARY, FROM APRIL 1 TO APRIL 30 AND FROM MAY 5	1,570.00
STEWART, LOIS J	PERSONAL SECRETARY, FROM JAN. 4 TO MAY 31 AND SECRETARY, FROM JUNE 1	4,220.82
TERRETTA, DOROTHEA ANN	CLERK, FROM MARCH 1	540.00
TUOHY, MARY THERESA	FROM APRIL 1 TO APRIL 30	150.00
WELCH, NANCY A	PRESS AIDE / SECRETARY, FROM FEB. 1	2,916.65
YEHL, MARY ARLEEN	SECRETARY, FROM FEB. 15	2,040.00

OFFICE OF HON. JOHN H. ROUSSELOT

ADAMS, MARIE E	CASE WORKER & RESEARCHER, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1	5,691.44
BYERS, WILLIAM		3,002.88
CARLSON, ELLEN C	SECRETARY, TO APRIL 18	2,239.42
CRUTCHFIELD, JOANN R	CLERK-TYPIST, FROM JAN. 15	2,140.00
CURLL, DOROTHY KELLER	CLERK, TO JAN. 31 AND SECRETARY, FROM FEB. 1	3,749.02
DEVEREAUX, WILLIAM R	LEGIS ASST, TO MAY 14	4,519.27
GIBSON, D JAMES	CLERK/ASSISTANT, FROM MARCH 1	1,750.00
HALFERTY, JAMES LOWELL		1,315.74
HARPER, H DONALD	ADM ASST	13,025.95
KAZEN, DIANE C	SECRETARY, FROM JUNE 7	360.00
KRAUEL, KATHRYN A	SECRETARY	5,012.26
LEMASTERS, B VYONNE	EXEC SECRETARY	6,250.45
MACLEAN, MALCOLM J, JR	PRESS ASST	3,585.48
MICHALESKI, NANCY POPE	LEGIS SECRETARY	5,600.03
NALLS, MARY	SECRETARY, TO FEB. 21	949.98
SEVRENS, GLENN DOUGLAS	4440 CONG INTERN, FROM JUNE 21	100.00
SULLIVAN, VIRGINIA C	CLERK-TYPIST, FROM MARCH 8	2,511.12

OFFICE OF HON. WILLIAM R. ROY

AITKEN, JUDITH BURRUS	CASE WORKER, FROM FEB. 1	3,333.35
ANDERSON, THAINE C	4445 CONG INTERN, FROM JUNE 1	300.00
BERSCHEIDT, TIMOTHY R	PRESS ASST, FROM FEB. 2	1,393.33
BILES, BRIAN	RESEARCH ASST, FROM JAN. 3 TO MAY 31	1,618.34
CARVER, DOUGLAS A	CLERICAL ASST, FROM JAN. 3 TO JAN. 31	560.00
DUFFENS, MADELINE A	CLERK, FROM JAN. 3	2,521.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM R. ROY - CONTINUED

GERSH, MARK	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	$1,866.67
HANSON, MARK K	STAFF ASST, FROM MAY 1	600.00
HOLZMEISTER, LORETTA M	CLERICAL ASST, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1	1,950.00
JOHANNSEN, PEGGY ANN	SECRETARY, FROM JAN. 25 TO APRIL 19 ..	2,006.94
KRUSE, LINDA ANNE	LEGIS SECTY, FROM FEB. 1	3,000.00
MERRILL, JILL D	LEGIS ASST, FROM FEB. 8 TO MAY 31	1,569.46
MILLER, CLAUDIA D	SECRETARY, FROM JAN. 3	3,461.09
MILLER, JACQUELINE L	SECRETARY, FROM MARCH 16 TO MAY 31 ...	1,458.32
NEISES, THERESA G	EXEC SECRETARY, FROM JAN. 3	7,008.35
PENDERGAST, PAUL E	ADMIN ASST, FROM JAN. 3	14,210.05
ROSE, JAMES L	DISTRICT ADMIN ASST, FROM JAN. 3	14,202.48
SEITZ, PATRICIA ANN	LEGIS ASST, FROM JUNE 1	300.00
VANDYKE, KATHARINE	CLERICAL ASST, FROM JUNE 1	300.00
WATSON, TERRY D	RESEARCH ASST, FROM FEB. 1	4,858.34
WHEELER, CAROL ANN	CLERICAL ASST, FROM JUNE 1	300.00
WIGLESWORTH, JANET K	CLERK, FROM FEB. 1	2,500.00

OFFICE OF HON. EDWARD R. ROYBAL

AVILA, EDWARD J	FROM JAN. 1	6,033.32
CLARK, LINDA C	CLERK-TYPIST, FROM MARCH 3 TO MARCH 31	933.33
GARCIA, YVONNE	FROM JUNE 14	198.33
HOGAN, AUSTIN B, JR	FROM JAN. 1 TO JAN. 20	939.41
HOLMES, HUGH H, III	.....	1,800.78
IGNATIUS, CLARA	.....	9,298.44
JOHNSON, ROGER C	TO FEB. 28	2,134.54
LEWIS, DIANE L	SECRETARY, FROM JAN. 3 TO JUNE 18	3,320.00
LUKASAVICH, ELIZABETH	.....	4,121.84
REA, VERA J	.....	5,052.76
RENDON, ARTHUR J	FROM JAN. 1	5,197.92
ROMERO, HELEN	.....	4,549.50
STARK, SYLVIA D	.....	3,577.44
STERLING, BARBARA E	.....	5,857.08
TIRADO, MICHAEL DAVID	.....	5,528.44

OFFICE OF HON. HAROLD L. RUNNELS

ALMANZA, MARIA AVITA	CLERK, FROM JAN. 3	2,966.67
ANAYA, JOHN A	CLERK, FROM JAN. 3	2,970.00
BRYAN, JETER W	CONG REP, FROM JAN. 3 TO FEB. 28 AND AREA REP, FROM MARCH 1	5,211.11
CAMP, DONALD CLAYTON	4465 CONG INTERN, FROM JUNE 15	160.00
COLBY, WENDY W	RECEPTIONIST, FROM JAN. 3	3,447.23
COOK, CLAIR M	LEGIS AIDE, FROM JAN. 3 TO MARCH 31 ..	2,933.33
DENISON, JIM	CLERK, FROM JAN. 3 TO FEB. 28 AND AREA REP, FROM MARCH 1	6,966.66
GLIDDEN, TIMOTHY W	LEGIS ASST, FROM APRIL 6	3,825.00
HAPKE, LILY CAROLYN	SECRETARY, FROM JAN. 3	4,686.11
HAPKE, RICHARD DWAIN	ADMIN ASST, FROM JAN. 3	12,477.77
HUSER, DARLENE	SECRETARY, FROM MARCH 1	1,600.00
MAYNEZ, ROSEMARIE	SECRETARY, FROM JAN. 3	4,008.33
MICHAEL, JOSEPH TOBIAS	CONG REP, FROM JAN. 3 TO FEB. 28 AND AREA REP, FROM MARCH 1	5,572.23
PUTMAN, NETTIE LOUISE	SECRETARY, FROM JAN. 3	2,044.44
SEDILLO, FILO M, JR	FIELD REP., FROM FEB. 1	3,000.00
SMITH, KAYE YVONNE	PERSONAL SECRETARY, FROM JAN. 3	6,133.33
VALENCIA, RUDOLPH K	CONG REP, FROM JAN. 3 TO FEB. 28 AND AREA REP, FROM MARCH 1	4,369.44

OFFICE OF HON. PHILIP E. RUPPE

CHAMBERS, RAY B	ADM ASST, FROM JAN. 1 TO APRIL 11	7,836.11
DOUGLAS, HUBERT GENE, II	.....	2,048.70
ENRIGHT, KATHERINE ANNE	CASEWORKER, FROM JUNE 1	583.33
ESCH, EMILY SUSAN	SECTY, FROM JUNE 14	212.50
FARRAND, CHRISTOPHER	LEGIS ASST, FROM JAN. 1 TO MARCH 31 AND ADMIN ASST, FROM APRIL 1	11,505.02
FROST, JACK ROBERT	TO JAN. 15	279.50
GARBER, SUSAN DALE	RESEARCH ASST, FROM MARCH 1 TO MAY 31	1,537.50
GUSLER, DOROTHY J	PROJECTS ASST, FROM JAN. 1	5,999.98
HILLEGONDS, PAUL C	STAFF ASST, FROM MAY 10	1,190.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. PHILIP E. RUPPE - CONTINUED

INSERRA, DONNA L	TO JAN. 2	$42.91
LASKO, CAROL JOAN	CASE WORKER, FROM JAN. 3	4,499.43
MARTIN, KAREN R	ASSISTANT, FROM MAY 1 TO MAY 31	400.00
MCKAY, MONICA BAILLEY	SECRETARY, FROM FEB. 5 TO APRIL 30 AND LEGIS SECRETARY, FROM MAY 1 TO MAY 31	2,449.45
MOORE, PAMELA	CASE WORKER, FROM JAN. 1 TO JAN. 31	166.67
MORGAN, ANDREA L	4470 CONG INTERN, FROM JUNE 21	100.00
NEWHOUSE, GERALD F	ASST, FROM JUNE 1	800.00
NICHOLLS, DALE WILLIAM	ASST, FROM JUNE 8	383.33
PREWITT, ELIZABETH	ASST CASE WORKER, FROM FEB. 8 TO MAY 31 AND LEGIS SECTY, FROM JUNE 1	2,529.45
RHEAULT, EVELYN RUTH	SECRETARY, FROM JAN. 1	3,239.17
ROBERTS, LESLIE FORD	SECRETARY, FROM JAN. 1	3,855.00
TAHTINEN, JENNIFER L	PERSONAL SECRETARY, FROM JAN. 1	5,223.77
WASELL, MILLICENT A	RESEARCH ASST, FROM JAN. 1	5,266.68
WEINBERG, MICHAEL A	STAFF ASST, FROM JUNE 1	887.50

OFFICE OF HON. EARL B. RUTH

BELL, MARILYN R	CLERK, FROM JAN. 3	5,194.43
BENTON, CAREY F	4472 CONG INTERN, FROM JUNE 1	300.00
BIRCHFIELD, HELEN M	CLERK, TO JUNE 6	4,189.39
DEARBORN, MARY O	CLERK, FROM FEB. 1	1,000.00
DUNGAN, DEADERICK C	CLERK	5,183.12
GANO, LINDA R	CLERK	4,384.02
HACKNEY, HARRIETT P	CLERK, TO MAY 31	4,321.52
HARRINGTON, LILLIE F	CLERK, FROM MAY 9	1,390.43
HILL, MARY C	CLERK, FROM JUNE 7	600.00
INMAN, RUTH	CLERK	3,265.53
JOHNSON, CYNTHIA	CLERK	3,450.14
MARTIN, NORMAN D	LEGIS ASST	8,738.66
MCALPINE, BENNY A	CLERK	4,747.81
NORTHERN, JAYNE	CLERK	3,236.45
SAMFORD, MARY AUSTILL	CLERK, FROM JAN. 18 TO FEB. 10	428.05
THAYN, JUNE B	ADM ASST	14,361.96

OFFICE OF HON. WILLIAM F. RYAN

BARRETT, CHERYL MARDIS	SECRETARY, FROM JAN. 1	3,800.96
CLARK, DORIS L	STAFF ASST, FROM JUNE 1	565.71
COHN, SUSAN S	STAFF ASST, FROM MARCH 1 TO MARCH 31	825.00
DIAZ, SYLVIA C	SECRETARY, FROM JAN. 1	4,363.07
EDWARDS, MICHAEL DEAN	STAFF ASST, FROM JAN. 3	5,093.33
EGLIT, HOWARD	LEGIS ASST, FROM JAN. 1	8,071.18
FAUST, JEAN	ENVIRONMENTAL ASST, FROM JAN. 1 TO JAN. 31 AND SPECIAL ASST, FROM FEB. 1 TO APRIL 30	2,738.67
GARTENBERG, EDWARD	STAFF ASST, FROM JUNE 1	300.00
GROSS, SUSANNAH D	DISTRICT ASST, FROM JAN. 1	5,737.86
HALBERSTADT, MIRIAM	STAFF ASST, FROM JUNE 1	565.71
KARDEMAN, RITA	STAFF ASST, FROM FEB. 1	1,850.00
KNOPP, ANTHONY J	CLERK, FROM MAY 1 TO MAY 31	350.00
KRAUSE, PATRICIA A	STAFF ASST, FROM FEB. 1 TO FEB. 28 AND FROM JUNE 1	1,250.00
KUNKEL, JOAN M	TO JAN. 2	54.91
LANDER, DAWN G	SECRETARY, FROM MAY 1 TO MAY 31	400.00
MARSHALL, JOSEPH R	STAFF ASST, TO MAY 31	3,702.41
MORGAN, JENNIFER SUE	STAFF ASST, FROM JAN. 3	3,955.57
NEAL, MOLLIE J	SECRETARY, FROM JAN. 1	4,056.20
PINS, TRAUDE	STAFF ASST, FROM JAN. 1 TO FEB. 28	400.00
POWERS, SHARON CECELIA	SECRETARY, FROM JAN. 1	5,326.73
ROBINSON, JEFFREY	4480 CONG INTERN, FROM JUNE 15	160.00
SUDOW, ELLEN L	RESEARCH ASST, FROM APRIL 1 TO MAY 31	1,253.41
TEUTSCH, ERIKA	ADMIN ASST, FROM JAN. 1	10,353.67
VINCENT, MARY E	SECRETARY, FROM JAN. 1	5,019.42

OFFICE OF HON. FERNAND J. ST. GERMAIN

BAMBER, RUTH H	EXEC SECRETARY, TO MAY 31 AND PERSONAL SECTY, FROM JUNE 1	8,732.08
DEMERS, JANICE H	SECRETARY, FROM FEB. 22	2,938.32
DETGEN, VIRGINIA L	SECRETARY, FROM FEB. 17	2,605.54

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. FERNAND J. ST. GERMAIN - CONTINUED

FLINT, KAREN SUE	SECRETARY, TO FEB. 14	$917.30
GREENE, JANET ANN	SECRETARY	4,964.53
HUNTER, BARBARA J	SECRETARY	4,024.48
LIARD, IRENE C	SECRETARY	4,041.72
MAHONEY, MICHAEL JOHN	AIDE	4,964.53
PARTINGTON, WILLARD F	.....	5,547.49
REILLY, JAMES E	4490 CONG INTERN, FROM JUNE 16	150.00
RODIO, JOSEPH J	CLERK	1,933.59
SCANLON, JOSEPH	ADMIN ASST	10,042.42
SHELTON, JOWANDA	SECRETARY, FROM MAY 24	1,459.44
SMITH, JEANNE C	SECRETARY, TO APRIL 30	3,649.89
WINN, DONALD J	LEGIS ASST	6,951.86

OFFICE OF HON. CHARLES W. SANDMAN, JR.

COLDREN, JAMES FREDRICK	PRESS & LEGIS SECRETARY	8,376.08
CORRADO, JANICE	.....	1,663.98
CORTESE, CYNTHIA K	SECRETARY, FROM MAY 1	1,166.66
DAVIS, NATHAN W, JR	DISTRICT REP	4,159.88
HARP, JOHN A	4510 CONG INTERN, FROM JUNE 1	300.00
HUNT, EDWIN W	DISTRICT REPRESENTATIVE, FROM JAN. 1 .	2,500.02
JIMERFIELD, JOYCE E	STAFF ASST, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	4,458.33
MATALUCCI, PHILIP R	DISTRICT REP, FROM JAN. 1 TO APRIL 30 AND DISTRICT SECTY, FROM JUNE 15	1,888.90
MORRELL, BERNICE HAND	DIST. SECRETARY, FROM JAN. 1	2,625.02
MURPHY, JOSEPH V	.....	3,959.28
RHODES, DONALD C	STAFF ASST, FROM JAN. 13 TO JAN. 31 AND DIRECTOR OF RESEARCH, FROM FEB. 1	4,175.00
ROBERTS, FLORENCE S	DIST SECRETARY, FROM MARCH 8	2,511.12
SHAFER, ANNETTE A	STAFF ASST., FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1 TO FEB. 28	1,200.00
SPOLTORE, JOHN J	DISTRICT SUPERVISOR	8,323.24
STAHL, CLAIRE	SECRETARY	5,204.16
VAGNOZZI, DOROTHY W	ADMINISTRATIVE AIDE, FROM JAN. 1 TO JAN. 31 AND ADM ASST, FROM FEB. 1	8,666.65
VANDERBILT, MARJORIE W	RECEPTIONIST-SECRETARY, FROM MARCH 8 .	2,448.33

OFFICE OF HON. PAUL S. SARBANES

ARCHIBALD, JAMES K	RESEARCH ASST, FROM JAN. 3	6,230.00
CARR, CATHERINE JUDITH	SECRETARY, FROM JAN. 3	2,076.67
FARAONE, BARBARA S	SECRETARY, FROM JAN. 3	1,384.43
GOFF, SUSAN P	PERSONAL SECRETARY, FROM APRIL 1	2,250.00
GRAMS, BRUCE W	FROM JAN. 3 TO MAY 31	3,098.33
GRECO, MICHAEL R	FROM JUNE 1	1,000.00
KAUFMANN, ALAN M, JR	FROM JUNE 1	400.00
KERR, CHARLES M	FROM MARCH 1	2,925.00
KILADIS, NICHOLAS J	ADMIN ASST, FROM JAN. 3	8,801.09
LAZEROV, JEANIE M	CASEWORKER, FROM JAN. 3	5,191.67
LUCKI, MARY ANN	SECRETARY, FROM JAN. 3	3,363.32
MERRILL, FREDERICK, JR	RESEARCH ASST, FROM JAN. 3 TO MAY 31 .	5,933.33
MILLER, MURRAY LEROY	RESEARCH ASST, FROM JAN. 3 TO MAY 31 .	3,269.99
MILLHISER, FREDERICK R	LEGIS ASST, FROM JAN. 3	7,690.00
MURNAGHAN, SHEILA	4515 CONG INTERN, FROM JUNE 15	160.00
RILEY, KATHRYN A	PERSONAL ASST, FROM FEB. 1 TO MARCH 5	1,069.45
ROSS, DOROTHY MAE	RECEPTIONIST-CASEWORKER, FROM JAN. 3 TO JAN. 31 AND RECEPTIONIST, FROM FEB. 1	3,940.02
SCHLOEDER, NICHOLAS M	FROM JAN. 3	4,746.67
SCHMOKE, KURT L	FROM JUNE 1	1,166.67
TALALAY, ANTONY B C	FROM JUNE 1	400.00
WIENS, DEBORAH	FROM APRIL 1 TO APRIL 30	750.00
WILSON, RICHARD LEE	RESEARCH ASST, FROM JAN. 3 TO MARCH 31	2,671.67

OFFICE OF HON. DAVID E. SATTERFIELD, III

CRANDALL, JOHN EMORY	CLERK, FROM JAN. 3	4,054.43
GIBSON, ROSS S, JR	.....	7,680.84
GLENN, MARTHA COLE	CLERK	5,104.49
HAAR, MARGARET COLWELL	CLERK	5,059.33
JAMISON, DOROTHY A	.....	6,735.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. DAVID E. SATTERFIELD, III - CONTINUED

MINTER, ANNABELLE C	CLERK	$3,977.05
REIGHARD, GARY LEE	CLERK, FROM JAN. 1	1,000.02
TAYLOR, BONNIE L	TO JAN. 15	266.49
TAYLOR, JOHN D		14,361.96
TROY, PHYLLIS N		6,935.24

OFFICE OF HON. JOHN P. SAYLOR

ASHBY, VIRGINIA C		5,573.78
BLACKFORD, DAVID W	CLERK, FROM JUNE 1	475.00
DAVIS, MARILYN T	CLERK, FROM MARCH 29	1,916.67
DUNBAR, O ANN	ADM ASST	14,318.94
FOX, HARRY M	ADM ASST	14,318.94
GENTRY, RICHARD H		9,166.21
LOHR, WILLIAM A		5,845.34
SPALDING, AMY MARIA		5,350.92
SUTER, JOANNE MARIE		5,350.92

OFFICE OF HON. HENRY C. SCHADEBERG

BROOKS, GALE D	TO JAN. 2	7.25
CARROLL, JAMES D	TO JAN. 2	53.37
DENT, JANET O	TO JAN. 2	53.46
HUNT, ANITA M	TO JAN. 2	36.91
JACOBY, JOSEPH J	TO JAN. 2	138.94
JORDAN, DOROTHY H	TO JAN. 2	53.10
MCKEAN, ANNE E	TO JAN. 2	54.19
MINOGUE, MARY JANE	TO JAN. 2	41.81
MOYLE, THOMAS R	TO JAN. 2	137.73
TRENTER, MARCIA L	TO JAN. 2	45.61
UPTON, RANDALL G	TO JAN. 2	59.63
WESTBY, PATRICIA D	TO JAN. 2	34.24

OFFICE OF HON. WILLIAM J. SCHERLE

BREHENY, PATRICK J		8,006.58
CROSSON, MATTHEW T	CLERK, FROM JUNE 1	600.00
DANOWITZ, JOAN M	SECRETARY, FROM JAN. 13	3,666.68
DOLAN, JOHN T	CLERK, FROM FEB. 14	761.13
DRURY, CLAIRE TELMANIK	TO FEB. 28	1,584.88
FELD, MICHAEL J		8,006.58
FISCHER, ANNE M		5,252.40
FRANZ, DENISE M	CLERK, FROM JAN. 3 TO JAN. 31	214.67
GOOS, JEANNE K	CLERK, FROM JUNE 7	564.00
GOOS, MARCIA L	CLERK, FROM JUNE 7	564.00
GRAFF, ANN WHEATON	CLERK, FROM FEB. 9	3,125.01
HULTMAN, CALVIN O		11,249.82
MCELROY, EDWARD J	TO FEB. 13	281.79
OLDEROG, CLARA MARIE		3,506.16
PRATT, BARBARA J	CLERK, FROM MARCH 15	2,333.34
SCALLY, SUSAN E		4,754.64
SLADEK, SUSAN JANIS	TO MARCH 31	2,125.17
SMITH, DOROTHY J	TO FEB. 20	834.13
WASHBURN, D GAY	CLERK, FROM JAN. 1 TO JAN. 8	422.22
WILLIAMS, LUCILLE M		4,007.76

OFFICE OF HON. JAMES H. SCHEUER

ABRAMS, DORIS	CASE WORKER	3,774.05
BROWN, RICHARD A	ASSISTANT	11,861.96
CASTALDO, FRANCES	APPT SECRETARY, FROM FEB. 1 TO FEB. 28 AND SECRETARY, FROM MAY 1 TO MAY 31	2,217.83
COHEN, DAVID M	ADM ASST, FROM JAN. 1	9,050.02
COX, BARBARA A	SECRETARY	3,642.00
GODFREY, JANE E	CLERK, FROM JUNE 1	123.00
GOLDEN, MARTHA A	OFFICE MGR.	5,566.91
GOTTLIEB, GERTRUDE	ASSISTANT, FROM MARCH 1 TO MARCH 31 AND FROM JUNE 1	1,008.42
KERR, GORDON C	LEGIS ASST, FROM JAN. 1	4,999.98
MCDERMOTT, EDWARD T	ASSISTANT, FROM JUNE 1	1,000.00
MICHALEK, DEANNA	TO JAN. 31	750.17

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JAMES H. SCHEUER - CONTINUED

MURPHY, EUGENE J	EXECUTIVE ASSISTANT, FROM JAN. 1	$9,722.66
NAJAR, BARBARA ELISSE	CASE WORKER / SECRETARY	3,774.05
OLIVERI, BENEDETTO J	ASSISTANT, FROM JUNE 1	600.00
PARDES, LILLIAN	SECRETARY	3,507.26
PARK, SONG R	CLERK, FROM APRIL 1 TO APRIL 30	200.00
PATTERSON, ELLEN	PERS SECTY, FROM FEB. 8	3,501.38
RONA, RICHARD C	ASSISTANT, FROM MARCH 1 TO MARCH 31 AND STAFF ASST, FROM APRIL 1	860.00
RUBIN, ROSLYN	ASSISTANT, FROM JAN. 1 TO FEB. 7 AND ASST, FROM MAY 1 TO MAY 31	2,028.45
SCHNEIGER, FRANK	SPECIAL ASST, FROM MARCH 1 TO APRIL 30 AND ASSISTANT, FROM MAY 1 TO MAY 31 ..	1,197.42
SCHOTT, PETER	STAFF ASST, FROM MARCH 1 TO MARCH 31 .	100.00
SHAW, DAVID S	4560 CONG INTERN, FROM JUNE 1	300.00
SIMON, LEONARD S	STAFF ASST, FROM MARCH 1 TO MARCH 31 AND ASSISTANT, FROM APRIL 1 TO APRIL 30 AND FROM MAY 1 TO MAY 31	388.08
THOMAS, LARRY L	SPECIAL ASST, FROM APRIL 1 TO APRIL 30	198.00

OFFICE OF HON. JOHN G. SCHMITZ

ALLEN, MARY LOUISE	CLERK, FROM FEB. 8	4,060.00
BEYER, BARBARA M	CASE WORKER	6,209.78
CARROLL, WARREN H	LEGIS ASST, TO MARCH 27	4,020.77
COLEMAN, TERRY LYNN	CLERK-TYPIST, FROM MAY 21	807.77
EVANS, BRADLEY WARREN	CLERK, FROM APRIL 1	600.00
GEIER, ROBERT A	ADM ASST	14,039.01
GILLENWATERS, JAYNE E	.....	5,660.76
LEHRMAN, LYNDA ANN	CLERK, TO APRIL 30	2,424.53
MCCOMBS, MADELINE	4565 CONG INTERN, FROM JUNE 14	170.00
PACE, E JUSTINE	CASE WORKER	6,209.78
PEDROTTI, ELIZABETH M	DIST SECRETARY, TO APRIL 3	1,918.23
RINALDI, PATRICIA V	CLERK	3,997.85
SHEFLETT, GERALDINE W	CLERK, FROM MARCH 29	2,453.33
SMITH, RANDALL G	DIST RESEARCH ASST	5,041.99
STARK, PETER M	RESEARCH ASST	6,770.68
VOIT, WILLARD S	DIST REP	8,463.06

OFFICE OF HON. HERMAN T. SCHNEEBELI

COURTNEY, HUSTON S	SUMMER INTERN, FROM JUNE 7	320.00
EDLER, LOUISE VOGT	SECRETARY	4,915.60
FRAZER, JEANNETTE W	EXEC SECRETARY	9,896.77
GOHL, EARL F, JR	SUMMER INTERN, FROM JUNE 7 AND 4570 CONG INTERN, FROM JUNE 7	320.00
KEHRER, JEAN D	CLERK, FROM MARCH 15 TO MAY 31	1,161.10
KNOUSE, MARK STEPHEN	CLERK, FROM JAN. 1 TO MAY 31	1,866.67
LITTLE, C DANIEL	CLERK-DISTRICT REP	7,307.96
PARR, BETHANY RHYS	SUMMER INTERN, FROM JUNE 7	320.00
PICCOLA, JEFFREY E	CLERK, FROM MARCH 9 TO MAY 31	615.00
RUNFOLA, MARY C	SECRETARY	8,019.11
STAPLES, HELEN T	SECRETARY	7,151.37
SULLIVAN, PAMELA J	SECRETARY	7,151.37
SWANK, JOHN N	PRESS AID	5,696.06
VANNUCCI, ALBERT P	SUMMER INTERN, FROM JUNE 7	320.00
WASYLKO, STEPHAN	CLERK, FROM MARCH 18 TO MAY 31	1,338.33
WERTZ, M WILLOIS	SECRETARY	8,230.19

OFFICE OF HON. FRED SCHWENGEL

BENTON, ANN	SECRETARY, FROM JAN. 1 TO JUNE 8	3,935.34
BURGER, BETTY M	SECRETARY, FROM JAN. 1	5,984.96
CAMPBELL, CHARLES O	LEGISLATIVE ASST., FROM JAN. 1	10,138.26
CORNICK, SUSAN ANN	SECRETARY, FROM JAN. 1	4,937.84
DESCHEPPER, MARILYN	TO JUNE 9	3,082.00
GUENTHER, CYNTHIA	SECRETARY, FROM JAN. 1 TO JUNE 9	3,082.00
HANSEN, PERRY B	TO JAN. 31	659.88
HOFFMAN, RUTHANN	4590 CONG INTERN, FROM JUNE 1	300.00
KREWSON, LYLE R	FIELD REP, FROM FEB. 1	4,750.00
LINN, SHIRLEY J	SECRETARY, FROM JUNE 1	500.00
MCCARTNEY, MOLLY ANN	SECTY, FROM JUNE 1	500.00
MCFARLIN, LAVONNE G	SECRETARY, FROM JAN. 1	3,746.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. FRED SCHWENGEL - CONTINUED

NUSS, BETTY J	SECRETARY	$4,192.22
PARKIN, JERRY D	RESEARCH ASST, FROM JUNE 10	350.00
PRIESTER, HELEN	SECTY, FROM JUNE 10	350.00
REEVES, LINDA L	.....	4,738.55
SCHIMMEL, ALLAN	ADM ASST., FROM JAN. 1	12,679.30
SCHOONOVER, CHOI L	SECRETARY, FROM JUNE 10	291.67
SUDDUTH, PATRICIA ANN	SECRETARY, FROM JAN. 3 TO JAN. 31	466.67
TRENT, WILLIAM B, JR	RESEARCH ASST., FROM JAN. 1 TO MAY 31	1,004.30
WIGGINS, BONITA S	SECRETARY, FROM JUNE 10	408.33

OFFICE OF HON. WILLIAM L. SCOTT

BESSER, ELLA LOUISE	PERS SECTY, FROM FEB. 1 TO APRIL 30 ..	2,416.66
CRONIN, VICKI T	.....	4,457.04
DAVIS, JACK C	ADM ASST, FROM MAY 1	3,750.00
ELLIS, BARBARA J	TO JAN. 11	318.99
HANCOCK, PEARL H	.....	4,656.72
HART, FLORENCE ELLEN	.....	5,849.24
HEINEY, DELPHINE	PERSONAL SECRETARY, FROM MAY 24	976.39
HOPE, DOROTHY C	CASE WORKER, TO JAN. 31 AND FROM JUNE 1	1,878.78
KIERNAN, FRANCES B	TO MAY 31	5,815.65
MAUS, JANET N	ASSISTANT, FROM APRIL 18	2,331.94
MCCORMICK, JAMES H	STAFF ASST, FROM FEB. 16	8,437.50
SCOTT, GRACE L	.....	7,023.98
SITNIK, PETER S	.....	5,007.60
SULLIVAN, BARBARA J	4600 CONG INTERN, FROM JUNE 16	150.00
SWEITZER, HENRY B	ADM ASST, TO APRIL 30	8,528.60
TUELL, GLORIA ESTELLE	FROM JAN. 1 TO JAN. 25	174.47
VENUTO, MICHAEL FRANCIS	TO JAN. 17	622.05
WALIA, CAROL S	SECRETARY, FROM FEB. 5	977.79
WEDDLE, MARY L	CASE WORKER, FROM JAN. 29	4,305.55

OFFICE OF HON. KEITH G. SEBELIUS

DEVLIN, MERRY M	SECRETARY, FROM JAN. 1	5,895.27
DODD, DIXIE LEE	.....	4,067.19
EASTIN, ROBERT E	DISTRICT ADMIN ASST, FROM JAN. 1	7,334.90
HARKNESS, ROBERT B	CLERK, FROM JUNE 1	275.00
HATTAN, SUSAN KAY	CLERK, FROM JUNE 1	275.00
JORGENSON, JO ANN	CLERK, FROM JAN. 1	1,800.00
KENYON, ALAN ROBERT	CLERK, TO MAY 31	3,178.04
LEWIS, MARGARET JANE	FROM JAN. 1	3,439.20
OLIVER, CHLOE ELLYN	FROM JAN. 1	5,895.27
REEDY, KAREN SUE	.....	2,275.68
ROBERTS, CHARLES P	ADMIN ASST, FROM JAN. 1	12,875.96
SCHMIDT, CHARLES C	CLERK, FROM JUNE 1	275.00
SCHUMACHER, PEGGY	FROM JAN. 1	3,878.40
STAFFORD, SUSAN ANN	CLERK, FROM JUNE 1	275.00
SULLIVAN, ANN ALGOTT	OFFICE MANAGER, FROM JAN. 1	7,818.43
THOMPSON, MELVIN E	LEGIS ASST, FROM JAN. 1	6,940.02

OFFICE OF HON. JOHN F. SEIBERLING

ARMATTA, JUDITH D	ASST CASE WORKER, FROM JAN. 3	4,575.01
BILLINGS, LINDA	LEGIS ASST, FROM JAN. 3	8,900.00
BROWN, MAX S	PRESS ASST, FROM JAN. 3 TO MARCH 31 ..	2,933.33
CALDWELL, SUZANNE M	SECRETARY, FROM JAN. 3 TO FEB. 28 AND CLERK, FROM MARCH 1 TO MARCH 16	1,650.00
CHASE, DALE HERBERT	CLERK, FROM JUNE 1	399.33
CHISOLM, WILDA E	EXEC SECRETARY, FROM JAN. 3	5,936.11
EARHART, PHYLLIS K	CLERK, FROM APRIL 1	600.00
GERSH, MARK	RESEARCH ASST, FROM FEB. 1 TO MAY 31 .	533.34
GOFF, JAMES G	DISTRICT AIDE, FROM JAN. 3	13,498.33
KIERNAN, MICHAEL	PRESS AIDE, FROM APRIL 1	2,124.99
LEVINGSTON, ROBERT LEE	STAFF ASST, FROM FEB. 1	1,250.00
MANSFIELD, DONALD W	ADMIN ASST, FROM JAN. 3	9,891.66
ROBERTS, JAMES GORDON	4610 CONG INTERN, FROM JUNE 9	220.00
TERRELL, LLOYD P	CLERK, FROM MARCH 1 TO MAY 31	500.01
VOGELSOHN, LYNDA P	CASE SUPERVISOR, FROM JAN. 7	4,958.32
WAGAN, SHARLENE SANDRA	RECEPTIONIST, FROM MARCH 1	1,950.00
WARREN, NANCY M	LEGISLATIVE SECRETARY, FROM JAN. 3 ...	5,069.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN F. SEIBERLING - CONTINUED

WILLINGHAM, LINDA LEE	EXEC SECY & OFFICE MGR, FROM JAN. 3 TO MARCH 31 AND OFFICE MANAGER, FROM APRIL 1	$3,760.01

OFFICE OF HON. GEORGE E. SHIPLEY

BYRD, JERRY FRANK	CLERK, FROM JAN. 1	5,512.50
COOPER, CYNTHIA S	4620 CONG INTERN, FROM JUNE 14	170.00
DONNELLY, LINDA JEAN	RECEPTIONIST, FROM FEB. 22	2,150.00
ECKL, GOLDIE MAE	ADM ASST	10,784.32
GIBSON, CHARLES L	CLERK	6,516.46
GIBSON, DOLORES I	SECRETARY	8,979.52
GROVE, CINDY ANN	CLERK	1,631.08
HAYES, KENNETH BLANE	DIST AIDE	13,957.13
SMILEY, KATHLEEN	EXEC SECRETARY	4,586.20
WATSON, DONALD HUGH	ADM ASST	14,346.94

OFFICE OF HON. RICHARD G. SHOUP

BRASS, MARTHA POOL	SECRETARY, FROM MARCH 15	1,766.67
BROOKS, JANICE	CLERK, FROM FEB. 1	2,500.00
DILLON, SUSAN ROSE	CLERK TYPIST, FROM APRIL 1	1,500.00
DREHER, CHESTER R	DIST OFFICE ASST, FROM JAN. 3 TO MARCH 31 AND DISTRICT REP, FROM APRIL 1	7,057.77
DREHER, DAVID ALAN	SECRETARY, FROM FEB. 1 TO MARCH 31	1,000.00
HAINSWORTH, BRAD E	ADM ASST, FROM JAN. 3	12,986.09
HONKALA, RUDOLF A	LEGIS ASST, FROM JAN. 3	9,350.00
JONES, SARAH M	CLERK, FROM JAN. 3 TO MARCH 31 AND CASE WORKER, FROM APRIL 1	5,921.66
KITZENBERG, RONNA G	DISTRICT REP, FROM MARCH 1 TO APRIL 30	600.00
MACKAY, MARGARET T	CLERK, FROM JAN. 3	4,675.00
RIEDEL, KATHLEEN ANNE	STENOGRAPHER, FROM JAN. 4 TO MARCH 31 AND SECRETARY-PRESS ASST, FROM APRIL 1	3,510.01
SAVAGE, ROBERT JOHN	4625 CONG INTERN, FROM JUNE 1	300.00
SULLIVAN, MAUREEN F	DISTRICT OFFICE, FROM JAN. 3	2,966.67
WRIGLEY, ANN N	CLERK, FROM JAN. 3 TO MARCH 31 AND EXEC SECRETARY, FROM APRIL 1	8,191.66

OFFICE OF HON. GARNER E. SHRIVER

AITKEN, DORIS B	CLERK TYPIST, FROM APRIL 1 TO MAY 31	1,333.34
CLAASSEN, BARBARA G	CLERK-TYPIST, FROM FEB. 1	3,000.00
DOWNS, ROBERT A	CLERK-INTERN, FROM JUNE 1	500.00
FAIRCHILD, JIMMY RAY	LEGIS ASST, FROM FEB. 1	6,500.00
GIBSON, JOSEPHINE C	DIST SECRETARY	4,185.35
GUERRANT, JEANNE T	DIST SECRETARY	4,490.73
HANSON, VERA LOUISE	DIST REP.	4,201.53
HARDER, CARL F	FIELD REP.	4,343.61
HARVEY, THOMAS MARTIN	CLERK, FROM JUNE 21	166.67
HAYCOCK, ELIZABETH B	SECRETARY	7,822.63
LAMENDOLA, ANNA L	SECRETARY	5,893.89
MATTHIAS, EDNA F	TO JAN. 31	500.48
MCCAY, NORMA J	SECRETARY (LEGISLATIVE), FROM JAN. 3 TO JAN. 31	777.78
MCLEAN, EDITH L	FROM FEB. 1 TO MARCH 31	1,333.34
ROSEN, LESTER L	ADM ASST	14,361.96
WILLIAMS, HARRIET C	SECRETARY	4,905.20

OFFICE OF HON. ROBERT L. F. SIKES

ALLEN, GEORGE F	STAFF ASST, FROM MARCH 1	1,800.00
ALLEN, JOHN H	LEGIS ASST	7,203.43
BALLAS, PARASCHO P	TO JAN. 31	627.09
BUTLER, ALMA D	ADM. ASST., FROM JAN. 1	13,350.85
CHRISTIE, NELLA A	EXEC. SECRETARY	8,690.17
GALLOWAY, JUDITH T	SECRETARY	3,614.08
LAMB, BETTY R	SECRETARY	5,798.80
MCCORQUODALE, ANN	4640 CONG INTERN, FROM JUNE 15	160.00
PEADEN, SHARON R	CLERK, FROM JAN. 1 TO JAN. 31	166.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ROBERT L. F. SIKES - CONTINUED

SPRACHER, SARA E	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	$5,551.06
SWEET, BETTY J	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	4,894.86
TIMMONS, JEANNE	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	5,425.21
WHELAN, HARRIET D	SECRETARY	5,626.43

OFFICE OF HON. B. F. SISK

BELOW, WILLIAM C	CLERK, FROM JUNE 1	895.93
BENEDICT, EDWARD B	TO JAN. 31	1,376.76
BESSER, ELLA LOUISE	CLERK, FROM MAY 1	1,666.66
CARLE, EUNICE G	CLERK	4,819.37
CHRISTIE, WILLIAM M		6,107.34
CLOUGH, BETTY L		5,596.80
COELHO, ANTHONY L	ADM. ASST., FROM JAN. 1	13,947.78
DARLING, BERNARD B	CLERK, FROM FEB. 13	6,644.45
GIBSON, SHIRLEY G	CLERK	1,826.56
GRADY, JOHN T	CLERK	2,610.54
GUINN, ELIZABETH L	CLERK	5,564.52
HOAK, W DAVID	4650 CONG INTERN, FROM JUNE 1	300.00
IRVIN, GLADYS E	CLERK, FROM JAN. 1	4,335.09
LUTY, GWENDOLYN H		5,276.88
MCADEN, PATRICIA C	CLERK, FROM MARCH 1 TO MAY 31	750.00
MILLS, ELNORA Q		4,209.90
RASMUSSEN, BRUCE D	TO MAY 31	1,500.65

OFFICE OF HON. JOE SKUBITZ

BARRY, MARGARET R	FROM JAN. 1	4,750.02
COOPER, EDWARD	LEGIS ASST, FROM JAN. 1	11,750.00
DUKE, AUDREY L	FROM JAN. 1	6,375.00
HELMS, RICHARD LEE	CLERK, FROM JAN. 1 TO MARCH 8	1,076.67
HURME, SALLY BALCH	FROM JAN. 1	4,624.98
JONES, GARNETTE	FROM JAN. 1	6,475.02
KIDD, LOUISE	FROM JAN. 1	4,750.02
KROPP, MARILYN	CLERK, FROM MAY 15	613.33
LEMERT, BULA	FROM JAN. 1	4,375.02
MARDEN, MICHAEL C	FROM JAN. 1	4,549.98
MITCHELSON, MARY	CLERK, FROM MAY 15	613.33
MORRIS, JOHN R	4660 CONG INTERN, FROM JUNE 1	300.00
NALLY, NANCY GENEVIEVE	CLERK, FROM MARCH 15 TO MARCH 31	293.33
PENNINGTON, VIRGINIA L	FROM JAN. 1	4,375.02
RHODES, DAVID R	CLERK, FROM MAY 15	613.33
SANDEFUR, SARAH ANN	FROM APRIL 1 TO APRIL 30	675.00
SCOTT, JOHN RANDALL	CLERICAL STAFF, FROM MARCH 1	2,353.35
SHERWOOD, DAVID L	CLERK, FROM MAY 15	613.33
SHUTE, WILLIAM H	FROM JAN. 1	4,200.00

OFFICE OF HON. JOHN SLACK

BAILEY, MARY KATE	SECRETARY	5,002.12
BECKER, PAUL H	ADM ASST	13,836.96
GATEN, LEO P	CLERK	2,892.02
HODGES, REBECCA S	RECEPTIONIST	2,848.67
HUNTER, EVA LORRAINE	SECRETARY	5,126.27
JENKINS, JOYCE E	RECEPTIONIST, TO MAY 31 AND SECRETARY, FROM JUNE 1	4,118.20
MANKIN, NANCY ANN	OFFICE MGR	8,705.79
MERRICKS, MARY GARNET	CLERK, FROM FEB. 1 TO APRIL 30	1,749.99
ROBERTS, MARTHA V	SECRETARY, FROM JUNE 1	550.00
SACKETT, MICHELLE E	SECRETARY	5,577.43
SCOTT, PHYLLIS JEAN	SECRETARY, FROM JUNE 14	283.33
SKIDMORE, KAREN LYNN	4670 CONG INTERN, FROM JUNE 1	300.00
STARKS, NANCY M	RESEARCH ASST, FROM MARCH 1 TO MAY 31	1,350.00
STEPHENSON, BYRON J	CLERK, TO FEB. 28 AND FROM MAY 1	2,247.36
WHITTINGTON, PAUL J	ASSISTANT	3,642.03

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. H. ALLEN SMITH

ANDERSEN, ALICE K	.....	$8,756.21
BRUNER, MARY G	.....	7,176.77
GRIBBEN, SANDRA M	.....	7,385.12
HART, MARGARET N	.....	8,022.86
HEARN, IRENE F	CLERK	3,573.68
KELLEY, SALLY E	CLERK, FROM APRIL 22	1,916.66
SKINNER, MARY W	CLERK	2,473.40
SMITH, ELIZABETH MCKAY	.....	6,806.32
WATKINS, OLGA E	.....	6,913.08

OFFICE OF HON. HENRY P. SMITH, III

CASE, PHILIP A	.....	1,554.65
CLARK, GEORGE J	CLERK, FROM FEB. 1	1,061.25
CREANEY, IONA W	.....	5,227.92
DAVIS, WALTER E	TO JAN. 31	224.97
GELL, WENDY J	TO MARCH 22	2,078.87
GILDAR, RUTH ELLEN	CLERK, FROM FEB. 11	2,800.00
GLASS, NAOMI	CLERK	8,877.47
LEWIS, WILLIAM B	.....	8,140.92
MCDONALD, GLORIA D	.....	2,816.70
PENNELLA, FLORENCE C	CLERK, FROM JAN. 1	5,701.67
PINCHES, RUTH L	4690 CONG INTERN, FROM JUNE 15	160.00
ROURKE, JUDITH ANN	CLERK, FROM MARCH 12	2,821.90
ROURKE, RUSSELL A	.....	14,361.96
SEIGEL, MARGUERITE E	CLERK, FROM MARCH 1	2,400.00
SERTICK, CAROLE B	TO FEB. 15	1,046.77
SYMES, CHARLES WILLIAM	CLERK, FROM MAY 10	1,020.00
TOENNIESSEN, CLYDE C	.....	1,800.78

OFFICE OF HON. NEAL SMITH

ANDERSON, PHYLLIS S	SECRETARY, FROM FEB. 8	3,069.34
BLEAKLY, JOHN L	FROM JAN. 1	9,499.98
BREESE, CONSTANCE M	FROM JAN. 1 TO MARCH 28	1,857.77
DAWSON, THOMAS H	FROM JAN. 1	9,000.00
DOUGHERTY, CECILE M	FROM JAN. 1	1,000.02
KUTISH, JULIE ANN	SECRETARY, FROM JUNE 1	533.33
LARSON, CYNTHIA ANN	SECTY, FROM JUNE 17	202.22
MCDONNELL, PAUL C	FROM JAN. 1	8,250.00
NETHERTON, DARRELL L	CLERK, FROM JUNE 14	302.22
PENCOCK, CAROL ANN	SECTY, FROM JUNE 1	578.17
POWER, ROBERT M	FROM MARCH 22	5,500.01
SIMPLICIO, NANCY R	SECTY, FROM JAN. 1	5,833.32
SMITH, VICTORIA LEA	AIDE, FROM JAN. 1 TO MAY 20	2,877.78
STEFFEN, ROZANNE	FROM JAN. 1	3,474.99

OFFICE OF HON. M. G. (GENE) SNYDER

BOOTH, ANN D	.....	5,395.06
BURTON, HELEN L	.....	6,447.33
CUMMINS, MARY SUE	TO APRIL 9	1,218.66
GEOGHEGAN, LINDA L	.....	3,083.79
HATHAWAY, MICHAEL D	DIR TASK FCE ENERGY & RESOURCE, FROM JUNE 1	725.00
JORDAN, MAXINE	.....	8,019.06
MANCHESTER, RUTH	.....	4,915.25
MEURER, RUTH M	.....	2,857.35
NORDSTROM, C ALLEN	STAFF ASST, FROM JUNE 1	1,083.33
RANKIN, JAMES A	.....	4,979.49
ROBERTSON, PATRICIA C	.....	4,454.34
SHAPIRO, REBECCA D	.....	4,021.36
TANNER, WILLIAM E	.....	11,884.95
YENOWINE, GEORGE	STAFF ASST, FROM JAN. 3 TO APRIL 5 ...	3,683.33

OFFICE OF HON. FLOYD SPENCE

BARNETT, MARTHA M	SECRETARY, FROM JAN. 11 TO FEB. 4	360.00
COOK, WILLIAM A	ADMIN ASST, FROM JAN. 3	14,210.05
COOPER, LINDA ANN	SECRETARY, FROM JAN. 3	3,856.67
FALLAW, BESSIE S	DISTRICT SECRETARY, FROM JAN. 3	5,919.30
HODGES, ROBERT H, JR	LEGIS ASST, FROM JAN. 4	8,850.00
KIRVEN, MARY JEAN	SECRETARY, FROM FEB. 5	2,533.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. FLOYD SPENCE — CONTINUED

LEE, LILA VIRGINIA	EXEC SECY, FROM JAN. 3	$7,666.67
LIKINS, BARBARA A	SECRETARY, FROM JUNE 1	833.33
POWELL, CHESSYE B	DIST SECTY, FROM JAN. 3	3,230.57
RATCLIFFE, JERE B	DISTRICT REP, FROM JAN. 3	7,666.67
RUFF, DAN G, JR	4725 CONG INTERN, FROM JUNE 1	300.00
SHARPE, SARA W	SECRETARY, FROM JAN. 3	3,856.67
SMITH, CHRISTINA D	INTERN, FROM JUNE 1	191.67
STRASBURGER, CAROL	INTERN, FROM JAN. 20 TO JAN. 31	77.98
TRUAX, CARLTON W	SPECIAL ASST, FROM MARCH 1 TO APRIL 30	1,666.66
WILLIAMS, DEBORAH KAY	SECRETARY, FROM JAN. 3	3,856.67
WILSON, ADDISON G	DISTRICT ASST, FROM JAN. 3	1,086.67

OFFICE OF HON. WILLIAM L. SPRINGER

BOECKER, LILA H	CLERK, FROM JAN. 1	5,798.85
BOGUE, RICHARD	CLERK, FROM JUNE 13	260.00
BOKENKAMP, ALICE K	CLERK, FROM JUNE 1	608.33
BRAY, ALVIN A	ADM ASST	14,355.21
BURT, EDNA E	CLERK, FROM JUNE 1	350.00
CORTELYOU, W P	CLERK, FROM MAY 1 TO MAY 31	258.75
FAWCETT, CHRISTINE M	.....	4,992.39
FIRKIN, LINDA KAY	.....	2,937.99
GROVES, CAROLYN	CLERK	4,267.59
HARNISH, KAREN E	4730 CONG INTERN, FROM JUNE 13	180.00
KOBUS, JEAN	CLERK, FROM MARCH 1	2,383.32
LUCHTEFELD, SANDRA S	.....	3,681.46
PEARSON, JAMES C	CLERK, FROM JUNE 6	361.11
SPRINGER, JOANNE	CLERK, FROM JUNE 1	400.00
SWANSON, BETTY ANNE	CLERK	6,516.51
TRALKA, JANE E	.....	5,569.76
VANDERA, MARVIN EMERY	TO MARCH 31	6,003.24
YATES, CARLA VIRGINIA	.....	3,681.46

OFFICE OF HON. ROBERT T. STAFFORD

AIDT, LUCILLE LAURA	.....	6,833.88
BATHAUNG, LINDA D	SECTY, FROM JUNE 14	273.89
BISHOP, EARLE J	DISTRICT REP	3,756.35
DALEY, ROSEMARY	.....	5,837.10
DERMODY, TERRENCE R	TO MARCH 31	2,350.17
FRESHMAN, JOHN D	LEGIS ASST, FROM JUNE 1	916.67
HAMPTON, SUSAN GALE	SECRETARY	3,709.36
HERBITS, STEPHEN E	RESEARCH ASST, FROM JAN. 11	3,541.67
HOUSTON, NEAL J	ADM ASST	14,361.96
LUPTON, JEAN W	.....	6,833.88
MERRITT, KATHERINE B	.....	6,634.18
RUSSO, WILLIAM A	CLERK, FROM JUNE 1	433.33

OFFICE OF HON. HARLEY O. STAGGERS

BURTON, JOHN I	CLERK	6,568.35
FURFARI, MARGUERITE	ADM ASST	14,355.21
GRONDALSKI, JEAN F	CLERK, FROM MAY 17	696.67
JAFFE, LYNDA CH	CLERK, TO FEB. 28	1,525.91
JOHNSON, WILLIAM H	CLERK, FROM MARCH 1	2,000.00
MCELVAIN, CAROLE A	CLERK	7,238.52
MEDLIN, LOUISE D	CLERK	4,326.98
OATES, ETTA M	EXEC SECTY	13,351.00
OLSON, NORA M	CLERK, FROM MAY 10	1,020.00
SANDERS, JOHN K	CLERK	8,911.59
VARNER, JEAN G	CLERK	5,963.13

OFFICE OF HON. J. WILLIAM STANTON

BUKLAD, WILLIAM, JR	.....	2,588.82
CONNELL, JEAN O	SECRETARY	4,339.83
CONNELL, MARY T	4760 CONG INTERN, FROM JUNE 1	300.00
COOK, LINDA F	SECRETARY, FROM JAN. 1 TO FEB. 28 AND COMMITTEE ASSISTANT, FROM MARCH 1	4,669.24
COURT, EVELYN L	.....	3,674.40
DODD, JULIE W	SECRETARY, TO JAN. 31 AND FROM FEB. 5	3,615.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. J. WILLIAM STANTON - CONTINUED

GANN, PERRY NOEL	CONSULTANT, FROM JUNE 1	$235.00
GRAY, ARLENE A	.....	7,838.64
HARDGROVE, ROBERT E	LEGIS & PRESS ASST, TO MARCH 31 AND FROM APRIL 5	8,428.58
MCGLOON, SHIRLEE F	.....	13,671.66
MCVITTIE, DIANE M	SECRETARY, FROM APRIL 19 TO MAY 18 ...	500.00
REILLY, PATSY M	SECRETARY, FROM JAN. 1	3,694.11
SULLIVAN, MARY ELLEN	SECTY, FROM JUNE 1	500.48
TUBRIDY, NANCY H	.....	5,464.56
WHITESIDE, LILLIAN R	.....	7,737.96

OFFICE OF HON. JAMES V. STANTON

BUCKLEY, MARY MARGARET	CASE WORKER, FROM JAN. 3 TO APRIL 15 .	2,718.07
BURTON, ALICE ELIZABETH	STAFF ASST, FROM JUNE 21	144.44
CALANDRA, MARIE THERESE	STAFF ASST, FROM JAN. 3	3,955.57
CONNELL, MARY T	CLERK, FROM APRIL 1 TO APRIL 18	300.00
CORRIGAN, THOMAS	STAFF ASST, FROM JAN. 3	1,780.00
COYNE, PATRICIA M	STAFF ASST, FROM MARCH 1	2,000.00
DURKIN, CATHERINE M	STAFF ASST, FROM JAN. 3	4,944.43
FERNANDEZ, LYDIA	STAFF ASST, FROM JAN. 3 TO APRIL 30 ..	2,130.57
GINLEY, KEVIN M	STAFF ASST, FROM MAY 3 TO JUNE 15	860.00
HADACEK, HELEN A	STAFF ASST, FROM JAN. 3	3,510.57
KELLY, MARY HELEN	PERSONAL SECRETARY, FROM JAN. 3	6,675.00
MCGINTY, JOHN J	STAFF ASST, FROM MARCH 1	4,000.00
OMALLEY, NEIL R	STAFF ASST, FROM JAN. 3	3,708.33
PORTER, ALAN C	STAFF ASST, FROM JUNE 21	200.00
SANTANGELO, JOYCE L	CASE WORKER, FROM MAY 11	1,474.47
SUGARMAN, JOEL S	PRESS AIDE, FROM JAN. 3	6,427.76
SWEENEY, MICHAEL A	CONG ASST, FROM JAN. 3	9,888.91
TORRES, ENID M	STAFF ASST, FROM MAY 1	1,083.34
VARGO, JOHN E	RESEARCH ASST, FROM JAN. 3	4,202.76

OFFICE OF HON. TOM STEED

ASHER, WARREN R, JR	STAFF MEMBER, FROM JAN. 18	3,169.43
CARR, MYRTLE E	OFFICE CLERK, FROM JAN. 3	999.37
FOGLEMAN, THELMA C	SENIOR OFFICE CLERK, TO FEB. 28 AND SECRETARY, FROM MARCH 1	8,949.51
GREEN, ANNE RALLS	OFFICE CLERK	3,470.35
HAWES, MARY	OFFICE CLERK	8,181.44
HENSON, J ROGER	STAFF ASST, FROM JUNE 1	375.00
LINVILLE, ALBERTA S	OFFICE MANAGER CLERK	9,220.36
LOGAN, JAMES WILLIAM	STAFF ASST, FROM JUNE 1	174.33
LYNCH, KATHLEEN W	OFFICE CLERK	8,181.44
MOUNT, D'ANNE	OFFICE CLERK	3,647.38
MULDROW, FISHER	OFFICE CLERK, FROM JAN. 3	998.61
NELSON, JOHN M	OFFICE CLERK	3,121.75
RAIBOURN, DEE	OFFICE CLERK	2,256.82
RICHARDSON, TRUMAN	ADM ASST	14,361.96
ROBERSON, MARTIN R	4770 CONG INTERN, FROM JUNE 1	300.00

OFFICE OF HON. ROBERT H. STEELE

CHORBAJIAN, ROSALIE	CASE WORKER, FROM JAN. 1 TO JAN. 31 AND SECRETARY / CASE WORKER, FROM FEB. 1 TO FEB. 28 AND FROM MARCH 1	6,602.08
EVANS, LLOYD R, JR	ADMIN ASST, FROM JAN. 1	11,166.66
FRANK, MURRAY	TO JAN. 2	151.91
GOSSELIN, DAVID L	FIELD REPRESENTATIVE, FROM JAN. 1 TO MARCH 31	2,785.18
HUNNICUTT, JUNE H	SECRETARY-RECEPTIONIST, FROM MAY 1 ...	1,166.66
JOHNSON, KAREN LOUISE	4772 CONG INTERN, FROM JUNE 1	300.00
KERR, RICHARD	SPECIAL ASST, FROM JAN. 1	4,583.32
MCCLENDON, ELLEN L	SECRETARY, FROM JAN. 1	3,449.33
MCGOWAN, RICHARD J	COMMUNICATIONS DIRECTOR, FROM MARCH 1	8,666.68
MOORE, NANCY ANN	DIST EXEC SECRETARY, FROM JAN. 1	4,458.33
NAGY, GERLAD PHILIP	RESEARCH ASST, FROM APRIL 1 TO APRIL 30	608.00
SCHWARTZ, LEWIS G	RESEARCH ASST, FROM JUNE 1	500.00
SKOLEM, LILLIAN M	DIST SECTY, FROM FEB. 1	2,833.35
SUNTUP, CYNTHIA BELLE	DISTRICT SECRETARY, FROM JAN. 1	3,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. ROBERT H. STEELE - CONTINUED

WALLER, BETTY JO	SECRETARY, FROM JAN. 1	$4,408.35
WEBSTER, SARAH KNOX	DIST SECTY, FROM FEB. 22	2,078.32
WEISBROD, HANNO C	LEGIS ASST, FROM JAN. 1 TO MARCH 21 ..	3,300.60
WILSON, BRUCE A	EXEC ASST, FROM JAN. 1	12,499.98

OFFICE OF HON. SAM STEIGER

BUHLER, MICHAELA F	CLERK	1,524.08
BURDEN, OANA W	CLERK	6,579.60
FROST, BARBARA H	CLERK	3,912.15
GREENE, DIANA LEE	TO APRIL 9	2,065.01
HAILEY, DONNA LYNNE	CLERK	3,942.01
HENDERSON, MARION	CLERK, FROM JAN. 1	5,208.33
JARVIS, MICHAEL A	.....	11,472.78
LOMAX, BEVERLEY C	CLERK, FROM APRIL 1	1,895.01
MADREN, BETTY G	CLERK, FROM JAN. 1	3,622.50
OCONNELL, MARY E	CLERK	5,017.77
PICKARD, EMMA W	CLERK, TO MAY 31	3,278.76
QUIE, JENNIFER P	4780 CONG INTERN, FROM JUNE 16	150.00
ROSENBLATT, PAUL G	CLERK	14,361.96
WYKOFF, MADELINE R	CLERK, FROM JAN. 5	4,913.28

OFFICE OF HON. WILLIAM A. STEIGER

BAISE, GREGORY W	4790 CONG INTERN, FROM JUNE 16	150.00
BORKENHAGEN, CONSTANCE	LEGIS ASST, FROM FEB. 15	4,720.74
CORMANEY, THEODORE M	EXECUTIVE ASST	8,401.65
DRUMMY, MAUREEN	ADM ASST, FROM JAN. 1	9,419.14
EFFRON, ANDREW S	LEGIS AIDE, FROM JAN. 1 TO MAY 31 AND RESEARCH ASST, FROM JUNE 1	3,681.40
FERGOT, LOA M	ASST SECRETARY - DIST., FROM JAN. 1 ..	3,666.68
GETZIN, GARY F	CLERK, FROM JAN. 1 TO JAN. 31	325.00
HOON, MICHAEL JAMES	.....	4,836.24
PEIGLER, SARA L	CASEWORKER	8,548.07
ROBSON, JOANNE MARIE	SECRETARY, FROM JAN. 1	3,666.68
SCHILLING, PAUL R	LEGISLATIVE AIDE, FROM JAN. 1	2,999.43
SEEFELDT, FREDERIC A	DISTRICT SECRETARY	6,311.03
STEEN, JAMES ERIC	CLERK, FROM JAN. 3 TO MARCH 13 AND FROM JUNE 1	1,588.96
VARGO, NANCYE S	CLERK	5,146.52
WALKER, SUSAN R	SECRETARY, FROM MARCH 15	1,766.67
WOLF, KAREN J	PERSONAL SECRETARY, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1 ...	4,458.33

OFFICE OF HON. ROBERT G. STEPHENS, JR.

BARFIELD, PATRICIA A	CLERK, FROM APRIL 23	1,360.00
BENTLEY, ELLEN S	CLERK, FROM JUNE 15	222.22
BOYD, MARY STOWE	.....	5,301.36
ELDER, DAVID WAYNE	ADM ASST	14,361.96
HOGBERG, BARBARA J	.....	3,878.40
PEDDY, CLYDE H	.....	5,219.76
RAMSEY, ANNELY B	CLERK, FROM JAN. 5 TO JAN. 31	411.67
ROBERTS, NELL FORREST	CLERK, FROM JUNE 1	500.00
SCHACHTER, SANDRA	TO JUNE 18	3,212.61
STRICKLAND, ANN LYON	CLERK, FROM JAN. 1	3,878.40

OFFICE OF HON. LOUIS STOKES

BROOKS, SAMUEL J, JR	SPECIAL ASST, FROM JAN. 1	8,956.77
BURNS, MAXINE ISAACS	SECRETARY, FROM JAN. 3	3,594.00
CARROLL, BRENDA D	SECRETARY, FROM JAN. 1 TO JUNE 4	3,109.41
DAVIS, MICHAEL J	LEGISLATIVE AIDE, FROM JAN. 1 TO MAY 31	6,242.76
FITCH, CLARENCE E	ADM AIDE, FROM JAN. 1	9,305.90
GANGER, KATHY J	4802 CONG INTERN, FROM JUNE 1	300.00
GILBERT, JEWELL	SECRETARY, FROM JAN. 1 TO APRIL 30 AND FROM MAY 5	4,055.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. LOUIS STOKES - CONTINUED

HEGGS, OWEN L	ADMIN AIDE, FROM JAN. 1 TO MAY 31 AND ADM ASST, FROM JUNE 5	$8,917.24
JONES, CAROL S	SECRETARY, FROM FEB. 15	1,083.96
KISNER, SARAH L	SECRETARY, FROM JAN. 1	3,538.52
LEONARD, JOHN S	SPECIAL ASST, FROM JAN. 3	4,252.24
LIGGINS, BRENDA G	SECRETARY, FROM JAN. 1	4,536.77
MATUSZEWSKI, EDWARD F	MILITARY ASST, FROM JAN. 1	1,854.93
MITCHELL, N ALFRED	SPECIAL ASST, FROM JUNE 1	500.00
NOKES, ARTHUR W	SPECIAL ASST, FROM FEB. 1 TO MAY 31	1,754.00
POLSTER, DAN	SPECIAL ASST, FROM JUNE 1	875.00
SKIBA, JANICE KITZMAN	CASE WORKER, FROM JAN. 1 TO JAN. 31 AND CASEWORKER, FROM FEB. 1	5,326.53
WEEDEN, JOHN T		1,860.66

OFFICE OF HON. SAMUEL S. STRATTON

BACON, CAROLE M	SECRETARY, FROM MARCH 1	2,575.00
BOWE, JOHN D	CLERK, FROM JAN. 1 TO MAY 31	1,751.01
DARGIE, JUDITH LOUISE	TO JAN. 31	625.76
DURVETSKY, METRO	TO JAN. 3	44.41
HASKELL, M ANNE	CLERK, FROM JUNE 28	30.00
HAWKINS, RORYE	RECEPTIONIST, TO MAY 23	2,872.69
HOLT, BILL B	ADM ASST	11,946.75
HORAN, CATHERINE V	EXECUTIVE SECRETARY	8,465.03
LESLIE, MARY B	SECRETARY	5,636.09
LILLIBRIDGE, JEANNE T	DISTRICT SECRETARY	6,240.45
MOTT, ROGER A	FILE CLERK, FROM MAY 24	636.11
PEARSON, RONALD M	4810 CONG INTERN, FROM JUNE 21	100.00
REILLY, ROBERT W	FIELD REP, FROM JAN. 3	3,897.78
SAGUTO, MOLLY O DAY	PERSONAL SECRETARY	7,453.06
SCHELL, MICHAEL	LEGIS ASST	4,838.53
SUBER, DOROTHY ANN	STENOGRAPHER	3,942.41
VAVALA, ROY	FIELD REP, FROM JAN. 1	3,960.44
WOOD, IRENE ROGERS	SECRETARY, FROM MARCH 1	2,382.65

OFFICE OF HON. FRANK A. STUBBLEFIELD

CLEMENTS, PATRICIA V	SECRETARY	5,310.06
GUMMELT, JO RYALS		2,240.34
HARDING, MARGARET K		13,387.56
HONEYCUTT, LYNN C	TO MARCH 31	1,931.10
MCELRATH, TOM L		5,193.48
PRUYN, ENEZ D		8,354.16
ROGERS, JANE H		1,937.58
SLEOD, WILLIAM T, JR	CLERK, FROM JAN. 1	1,000.02
SWEENEY, DOROTHY E		4,877.04
WINTERS, MARY REX	CLERK, FROM MAY 17	1,174.21

OFFICE OF HON. W. S. (BILL) STUCKEY, JR.

CADWELL, JACKIE P	CLERK	4,715.25
DYKAS, CHARLES F	STAFF ASST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	3,774.98
FAIRCLOTH, DAVID WARREN	4830 CONG INTERN, FROM JUNE 1	300.00
GERTH, DOROTHY ANN	CLERK	5,561.09
HEATH, HERMAN DUWARD	STAFF ASST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	3,525.02
HEDGEPETH, WILLIAM B		1,561.38
JERNIGAN, WALLACE L	ADM ASST	14,361.96
MEWBORN, MARTHA SUE	CLERK	5,215.04
PERLMAN, RODNEY M	CLERK, FROM MARCH 1	1,100.00
PRICE, JANE WILDER	SECRETARY, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1	3,875.00
ROBERTS, JOE M, JR	CLERK	10,976.44
TAYLOR, WILLIAM W	CLERK	4,296.37
WEST, SHARON H	CLERK	7,641.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. LEONOR K. (MRS JOHN B.) SULLIVAN

CALLIER, SANDRA SUE	4840 CONG INTERN, FROM JUNE 1	$300.00
FOGLEMAN, OLA M	SECRETARY	5,223.71
FRYE, CLAIRE TAYLOR	SECRETARY	5,893.94
FUERST, MARY JEANNE	CLERK, FROM JUNE 1	450.00
GLYNN, MARY CAY	SECRETARY	3,181.85
HEWEY, FRANK B	SECRETARY	8,019.06
LARUSSA, BERNICE A	SECRETARY	2,070.38
LYNCH, MARIE	SECRETARY	4,021.36
PEACOCK, ELIZABETH B	SECRETARY	5,532.17
PETERSON, IRENE L	ADM ASST	8,547.97
SILVERS, MARIE	SECRETARY	4,915.25
WALL, OLIVE M	SECRETARY	3,418.88

OFFICE OF HON. JAMES W. SYMINGTON

BENTLEY, SARAH CHRISTY	STAFF ASST	5,314.19
BROWN, JAMES P	DISTRICT ASSISTANT, FROM JAN. 1	4,250.00
CONLON, RICHARD P	STAFF DIRECTOR, FROM FEB. 1	1,000.00
FLESCHE, JOHN MILES	STAFF ASST, FROM MAY 1 TO MAY 31	200.00
FULTON, GARVEYETTE W	SECRETARY, TO MARCH 31	1,751.02
HANSEN, NANCY ELIZABETH	RECEPTIONIST, FROM JAN. 1 TO MAY 31 AND SECRETARY, FROM JUNE 1	3,583.32
HOESTER, R GREGORY	STAFF ASST, FROM JUNE 1	200.00
HOUGHTON, CHARLES G, III	ADMIN ASST, FROM JAN. 1	8,499.99
HUBBARD, MARSHA ANN	CASEWORKER, TO MARCH 31 AND STAFF ASST, FROM APRIL 1	5,205.85
KURZ, JUDITH ANN	SECRETARY, FROM JAN. 1	4,249.98
MCDONALD, JOHN T	STAFF ASST, FROM MARCH 1 TO MARCH 31	166.67
MONTGOMERY, JANE MARY	PRESS ASSISTANT	5,148.01
SANTOS, MIRIAM M		7,502.82
SELDEN, DAVID A	STAFF ASST, FROM FEB. 1	1,333.34
SOUTH, STEPHEN E	TO JAN. 31	1,898.03
TIEDE, MARSHA A	OFFICE MANAGER, FROM FEB. 1	4,583.35
WADE, JEROME S	4842 CONG INTERN, FROM JUNE 1 TO JUNE 20	200.00
WELEK, MARY KATHRYN	STAFF ASST	5,785.77
WEYFORTH, MARY ANN	LEGIS ASST, FROM JAN. 1	7,366.66
WILKES, ANN M	SECRETARY, FROM APRIL 23	1,293.89
ZAMPERINI, MARSHA	SECRETARY, FROM JAN. 1 TO JAN. 31	758.33

OFFICE OF HON. ROBERT TAFT, JR.

CLOSE, GEOFFREY L	TO JAN. 2	21.62
CONDIT, BETTY ANN	TO JAN. 2	32.14
DINE, SYDNEY ANN	TO JAN. 2	58.54
EISENBERG, RONALD AARON	TO JAN. 2	110.24
GWALTNEY, PATRICIA ANNE	TO JAN. 2	41.72
HOWARD, ALLEN L	TO JAN. 2	67.86
LEWIS, VERA VIRGINIA	TO JAN. 2	50.46
MCCAY, VIRGINIA C	TO JAN. 2	59.63
PARKER, ELEANOR R	TO JAN. 2	67.86
PORTEOUS, JANE M	TO JAN. 2	42.91
SCHISLER, RICHARD T	TO JAN. 2	70.06
WALKER, SALLY M	TO JAN. 2	66.76

OFFICE OF HON. BURT L. TALCOTT

APOLLO, VALERIE S	STAFF ASST, FROM JUNE 1	1,000.00
BATT, BEVERLY JO	STAFF ASST	4,530.77
BOGAN, MIRIAM ANN	CLERK TYPIST, FROM MARCH 15	1,796.10
BURKE, SALLY J	STAFF ASST	5,455.03
CODY, JAMES EDWARD	DIST REPRESENTATIVE, FROM JAN. 1	5,500.02
DISON, MARITHA	STAFF ASST	4,539.27
DONAHUE, THERESA B		7,168.02
FISCHER, FREDA H		2,070.38
FLATLEY, VIRGINIA F	STAFF ASST	7,168.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. BURT L. TALCOTT - CONTINUED

HONEY, CAROL S	STAFF ASST	$2,204.41
HUGHES, DAVID KANTZ	4860 CONG INTERN, FROM JUNE 1	300.00
MACNELIS, WILLIAM J	ADMIN ASST	11,667.06
MCBRIDE, JEANNE F	STAFF ASST	4,768.50
PARTIN, DOROTHY M	STAFF ASST, TO MAY 31	4,686.88
PENN, REMONA V	TO JAN. 31	557.66
PREVE, BARBARA	STAFF ASST, FROM JUNE 1	650.00
SCANLON, EILEEN	STAFF ASST, TO MAY 31	5,643.28
SPENCER, VERA E	CLERK-TYPIST, FROM FEB. 8 TO FEB. 12	84.72

OFFICE OF HON. ROY A. TAYLOR

BOBROWSKI, TEMPIE M	CLERK, TO MARCH 31 AND EXEC SECRETARY, FROM APRIL 1	6,785.48
ENGLISH, FRANCES F	SECRETARY	4,328.48
ENNIS, DOROTHY M	SECRETARY	5,300.01
HEDGECOCK, RUTH V	SECRETARY	5,225.01
HOOPER, CORNELIA L	SECRETARY	6,136.48
KILLIAN, CARL DAN	LEGIS ASST, FROM MARCH 1 TO APRIL 30	250.00
MALLONEE, THOMAS L	DIST ASST	10,158.25
SALISBURY, MARGARET J	SECRETARY, FROM JAN. 1 TO MAY 9	2,376.30
SHAW, LUTHER W	ADM ASST	14,355.71
STOKES, LINDA KAY	SECRETARY, FROM MAY 1	750.00
VARNER, JEANENE G	SECRETARY	3,117.66
WHITNEY, JEANNE ANN	SECTY, FROM JUNE 15	222.22
WILLIAMS, MARILOU H	SECRETARY	4,497.13

OFFICE OF HON. CHARLES M. TEAGUE

ATCHESON, KRISTIN LEE	CLERK, TO MARCH 10	1,790.89
GERRICK, SUSAN	CLERK	4,675.13
JOHNSON, KIMBERLY ANN	LEGIS SEC, FROM APRIL 1 TO MAY 31 AND SECRETARY, FROM JUNE 1	1,933.33
KEITH, KATHRYN M	CLERK	7,913.27
KELLEY, DIANE R	CLERK	3,799.26
LESTER, BARBARA J	INTERN, FROM JUNE 21	100.00
MACDONALD, MARY	SECRETARY, FROM MAY 7	343.21
OCONNELL, JESSIE L	CLERK	4,216.66
OMALLEY, CHARLOTTE C	CLERK, TO MARCH 31 AND SECRETARY, FROM APRIL 1	6,159.36
OTT, MILA LEE	INTERN, FROM JUNE 21	100.00
PENN, REMONA V	CLERK-TYPIST, FROM APRIL 15	1,477.77
RICHARDS, STANTON M	CLERK, TO APRIL 18	653.22
RICHARDSON, RUBY J	SECRETARY, FROM MARCH 13	2,700.00
SEEGER, CHARLES M	LEGIS ASST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1 TO MARCH 31 AND FROM APRIL 1 TO APRIL 30 AND FROM MAY 5	5,732.96
SHERMAN, PAMELA	FROM APRIL 1 TO APRIL 9	187.50
SHINODA, IRENE	4880 CONG INTERN, FROM JUNE 21	100.00
SPEECH, ROSA LEE	CLERK TYPIST, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1 TO MARCH 26	1,661.08
WAHLER, LINDA S	CLERK, TO FEB. 28	1,087.92
WALTERS, THERESA E	CLERK, TO MARCH 31 AND SECRETARY, FROM APRIL 7	5,213.51
WINKLER, MONTGOMERY K	CLERK	14,361.96

OFFICE OF HON. OLIN E. TEAGUE

BALE, MARGARET J	SECRETARY, FROM JAN. 1	10,502.18
BROOKS, LEILA W	SECRETARY	6,308.98
CASEY, SHAWN R	CLERK, FROM MAY 17	855.55
COOPER, DON	CLERK	3,536.51
CULLINAN, GERALD	CLERK, FROM JAN. 1	1,485.96
DAVIS, BILLY GLENN	CLERK, FROM JUNE 7	466.66
DERUS, UTE	CLERK, FROM APRIL 1 TO MAY 31	4,833.34
HOWARD, MARY BEVERLY		2,930.64
LAWRENCE, JOHN WEBB	CLERK	3,615.37
LOCKETT, AUDREY A	SECRETARY, FROM JAN. 1	6,308.98
MEADOWS, JANE SUSANNE	CLERK, TO JAN. 15 AND FROM MAY 17	1,102.93
QUIGLEY, MARY JO	SECRETARY	4,877.78
RUDDER, ROBERT D	CLERK, FROM JUNE 7	466.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. OLIN E. TEAGUE - CONTINUED

VONBRAUN, IRIS CAREEN	CLERK, FROM JUNE 7	$486.66

OFFICE OF HON. JOHN H. TERRY

BORTH, DOROTHY D	OFFICE MANAGER, FROM JAN. 3	6,752.76
DOX, MARY JANE	CLERK, FROM MARCH 1 TO MARCH 4	46.67
EMERY, NANCY BAKER	SECRETARY, FROM JAN. 3 TO MARCH 31 ...	1,017.77
FARRELL, CATHARINE M	CLERK, FROM APRIL 1	1,059.99
FOTI, MARY G	LIAISON OFFICER, FROM JAN. 3	3,636.09
GOLDMAN, HARRY H	CLERK, FROM APRIL 1 TO APRIL 30	400.00
GRUM, IVA HELEN	SECRETARY, FROM JAN. 3	3,376.41
HILLIARD, SUSAN	LEGIS SECRETARY, FROM JAN. 3	3,895.83
JOHNSON, H DOUGLAS, JR	SECRETARY, FROM JAN. 3	988.91
JUTTON, ARTHUR A	DIST REP., FROM JAN. 3	6,233.33
KEEFER, L JOANNE	SECRETARY, FROM JAN. 3	6,752.76
KELLY, PATRICIA A	SECRETARY, FROM JAN. 15 TO FEB. 28 ...	536.67
LEVINTHAL, JEAN ANN	CLERK, FROM JUNE 16	150.00
LEYDEN, JOHN FRANCIS	4900 CONG INTERN, FROM JUNE 16	150.00
LOOMIS, DOROTHY S	SECRETARY, FROM JAN. 3	2,701.09
MARKS, LEWIS	CLERK, FROM MARCH 1 TO MARCH 31	350.00
MCGRATH, PATRICIA A	SECRETARY, FROM JAN. 15 TO FEB. 28 ...	536.67
MINTER, ELIZABETH ANN	CASEWORKER, FROM JAN. 3	5,194.43
NORMAN, PAUL CHASE	CLERK, FROM JAN. 3	1,236.09
NOZZOLIO, MICHAEL F	CLERK, FROM JUNE 16	150.00
SMITH, FREDERIC N	ADM ASST, FROM JAN. 3	12,206.93
THOMPSON, RICHARD LEON	EXEC ASST, FROM JAN. 3	9,453.91

OFFICE OF HON. FLETCHER THOMPSON

AGNEW, LEA E	RECEPTIONIST-STENO, FROM FEB. 15	3,689.79
ASHWORTH, RICHARD A	ADMIN ASST, TO MARCH 31	7,111.95
BALDUS, PATRICIA M	TO JAN. 31	780.20
BURKITT, NORA K	STENOGRAPHER	2,909.39
CARDACI, FLORENCE T	STENOGRAPHER	5,098.03
CZUPRYNA, LINDA MARIE	SECTY-CLERK, FROM MAY 17	880.00
GUILLIAMS, ERNEST E, III	ASST, FROM JUNE 21	125.00
HENSCHE, LE ANN R	.....	4,834.77
KITCHIN, LOUIS L, JR	BRANCH OFFICE MGR, FROM APRIL 15	4,222.23
LATHAM, JOSEPH AL, JR	4905 CONG INTERN, FROM JONE 7	240.00
MOORE, CHARLOTTE	RECEPTIONIST	4,915.25
PARKER, THOMAS C, JR	RESEARCH ASST, FROM JAN. 18 TO MARCH 31 AND SPECIAL ASST, FROM APRIL 1	5,058.77
RICE, ROMAN K, III	DISTRICT FIELD REP, FROM JAN. 1 TO JAN. 31 AND DISTRICT REP, FROM FEB. 1 TO MARCH 31 AND FROM APRIL 1	4,589.89
ROCK, MARY J	SECRETARY, FROM APRIL 1	2,041.66
SMITH, SUSAN HARRIET	STENOGRAPHER, TO MAY 7	2,658.11
STECKBECK, GERTRUDE R	LEGIS ASST	5,637.90
SUTHERLAND, SHIRLEY	CASEWORKER-STENOGRAPHER, TO APRIL 30 .	3,505.21
TUCKER, SUSAN	STENOGRAPHER	4,107.35
WILLIAMS, MARY CLAUDINE	CLERK, FROM JUNE 7	400.00

OFFICE OF HON. FRANK THOMPSON, JR.

BLAUSTEIN, HARRIET H	SECRETARY	7,203.63
COHEN, CAROLYN EILEEN	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	5,460.02
COHEN, STEVEN M	STAFF ASST	5,243.23
DANNENHAUER, MERCEDES	CLERK	3,546.90
DEGASPERIS, REGINA	CLERK, FROM JAN. 1	1,312.48
DEITZ, WILLIAM T	ADM ASST	14,355.21
FRANKLIN, GEORGE A	CLERK, FROM JAN. 25	1,300.00
LANGLEY, DORRIE L	SECRETARY	3,917.00
MATCHO, CHERYL G	SECRETARY	3,816.08
PADGETT, FAYE M	CASE WORKER	7,807.48
PUTTERMAN, JULIE S	4910 CONG INTERN, FROM JUNE 1	300.00
REVELES, ROBERT A	EXEC SECTY, TO MAY 15 AND FROM JUNE 1	13,056.48
ROBINSON, ERNEST	CLERK, TO MAY 31	1,089.67
SAAMS, VIRGINIA M	CLERK	3,513.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. VERNON W. THOMSON

AUTH, KAREN M	.....	$3,614.18
DENNIS, WILLIAM J, JR	.....	7,151.27
FOLEY, JOSEPHINE F	.....	5,377.94
GILLIGAN, JEAN W	.....	9,355.14
HANNEMAN, RICHARD L	PRESS ASST, FROM JAN. 5	7,708.33
HENRY, KERMIT F	.....	1,171.14
LEE, ELLIS A	.....	7,913.27
MOLSTAD, ROBERT J	INTERN, FROM JUNE 15	240.00
POOLE, JENA	FROM MARCH 1 TO JUNE 14	1,213.33
PROSSER, CLIFFORD L, JR	FROM JAN. 1	1,000.02
RUSSELL, CHRISTINE A	INTERN, FROM JUNE 15	240.00
WEIDENKOPF, ALICE A	.....	9,082.16

OFFICE OF HON. CHARLES THONE

ANGUS, CAROLE	SECTY, FROM JUNE 10 TO JUNE 18	137.50
ARMSTRONG, NANCY JEAN	4935 CONG INTERN, FROM JUNE 1	300.00
BARBOUR, DORIS LA JUNE	SECRETARY, FROM APRIL 1 TO APRIL 30 ..	175.00
BEAM, CLARENCE ARLEN	DIST REP, FROM FEB. 1	2,000.00
BERG, ANNE ALLISON	RECEPTIONIST, FROM JAN. 3	3,414.43
BOWEN, PHILLIP JOHN	SPECIAL ASST, FROM MAY 17	965.55
BRUCE, IMOGENE P	DIST SECRETARY, FROM JAN. 3	3,692.50
BURKE, NANCY JANE	SECRETARY, FROM MARCH 1 TO MARCH 25 ..	138.89
BURLEIGH, DANIEL C	ASST, FROM JUNE 1	191.67
COLER, MARY E	PRESS ASST, FROM JAN. 3 TO MAY 17	3,380.02
DOUGLAS, SUSAN	CASEWORKER, FROM MAY 1	1,750.00
GROSSCOPE, KATHRYN D	CASE WORKER, FROM JAN. 3 TO MARCH 10 .	1,605.55
HALTERMAN, RACHEL	PERSONAL SECRETARY, FROM JAN. 3 TO FEB. 28 AND EXEC SECTY, FROM MARCH 1 .	6,563.90
JORGENSEN, GERALD R	SPECIAL ASST, FROM APRIL 1	4,125.00
KIRK, PENNY L	SECRETARY, FROM FEB. 1	3,229.15
MILLER, KATHLEEN A	SECRETARY, FROM MARCH 1 TO MARCH 31 ..	483.33
PALMER, WILLIAM H	EXEC ASST, FROM JUNE 14	1,161.67
PECKHAM, VICTORIA B	LEGIS SECRETARY, FROM JAN. 3	5,691.68
SPURLOCK, JAMES W	STAFF ASST, FROM JAN. 7 TO JUNE 4	1,973.33
WATKINS, JOHN B	ADM ASST, FROM JAN. 3 TO MARCH 20	5,806.66

OFFICE OF HON. ROBERT O. TIERNAN

BLECLIC, JOAN MARIE	SECRETARY	3,196.63
BREMNER, WILLIAM C	DISTRICT ASST, FROM JAN. 1	1,849.98
CLEMENT, EDWARD F	.....	10,593.36
CONLEY, PATRICK T	TO APRIL 30	1,337.32
GERSH, MARK	RESEARCH ASST, FROM FEB. 1	2,544.55
HAGAN, WILLIAM, II	.....	9,913.92
KEFALAS, DOLORES C	.....	4,153.32
KENNY, JOHN V	.....	4,185.66
MARGESON, ANDREW JAMES	LEGIS AIDE, FROM MAY 1 TO MAY 31 AND 4940 CONG INTERN, FROM JUNE 1	783.33
MASTRONARDI, ANNA D	.....	4,877.04
MCALLISTER, JOSEPHINE	SECRETARY	5,464.05
MCGOVERN, ROSALIND E	TO FEB. 28	2,353.34
MEEHAN, DIANA W	.....	4,562.96
MURPHY, ANNE G	PERS SECTY	6,112.89
PESATURO, GAELE S	SECRETARY, FROM MARCH 22	2,062.50
SCANLON, ROBERT E	.....	7,226.22
SUDOW, ELLEN L	RESEARCH ASST, FROM MAY 1 TO MAY 31 ..	400.00
WELCH, FRANCIS C	STAFF ASST, FROM JUNE 1	886.00

OFFICE OF HON. JOHN V. TUNNEY

BARNICLE, MICHAEL J	TO JAN. 2	91.78
CHARLTON, JANE M	TO JAN. 2	36.83
DEUTSCH, STEPHEN SIMON	TO JAN. 2	53.65
FARLEY, JANET E	TO JAN. 2	28.30
GANDER, ELIZABETH H	TO JAN. 2	53.65
GRIFFITH, T VINCENT	TO JAN. 2	151.91
HILL, JERRY COLIN	TO JAN. 2	56.37
JAKOBOWSKI, ANGELINE J	TO JAN. 2	67.86
JESSUP, ERNESTINE	TO JAN. 2	32.98
JOHNSON, CHERI ANN	TO JAN. 2	53.65
POTTER, BETTY J	TO JAN. 2	34.48
SHINKWIN, MARY L	TO JAN. 2	51.18
SISSON, BETTY LOU	TO JAN. 2	53.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. MORRIS K. UDALL

AULT, GEOFFREY C	CLERK, FROM APRIL 1	$500.00
BOUCHARD, BRUCE E	CLERK	1,663.60
BRACY, TERRENCE L		10,906.53
CAMERANESI, CHRISTINE P	TO MARCH 31	2,125.17
CORTELYOU, W P	CLERK, FROM JAN. 1 TO JAN. 31	200.00
FELIX, FRANK J	CLERK, FROM JUNE 1	450.00
GERSH, MARK	RESEARCH ASST, FROM FEB. 1	833.35
HANLEY, LINDA T	CLERK, FROM APRIL 20	1,420.00
HANNAN, JAMES B	CLERK, TO APRIL 30	760.27
HERRIN, MARTHA E	CLERK, FROM MARCH 1 TO MARCH 31	263.00
JACKSON, DOLORES A	CLERK	4,462.54
KAMM, LINDA HELLER	TO JAN. 31	452.57
KELL, BONNIE C	CLERK	6,204.96
LANGSTON, LINDA M	CLERK	5,257.95
LEWIS, ROGER K		11,495.82
OLSON, RICHARD C	TO FEB. 28	4,399.38
PRAY, PRIOR		3,762.54
ROGERS, LORRAINE G	CLERK	3,194.79
STEINMAN, STANLEY J	CLERK, FROM FEB. 1	3,000.00
WALSH, EDWARD J	CLERK, FROM MAY 1	1,000.00
WHEELER, ELLEN K	4970 CONG INTERN, FROM JUNE 14	170.00
WYNGAARD, TIMOTHY J	CLERK, FROM FEB. 1 TO APRIL 30	1,500.00

OFFICE OF HON. AL ULLMAN

ARONSON, JACQUELINE C	SECRETARY, FROM APRIL 14	1,711.12
BARNEY, DON	ADM ASST, TO MAY 31	9,379.32
CHAVEZ, ADELENE C	SECRETARY	5,424.30
CHERNIKOFF, BONNIE	SECRETARY, FROM JAN. 1	5,375.02
CONFORTI, PEGGY R	SECRETARY	5,220.81
CONMY, JAMES M	PRESS SECTY, FROM MAY 1	1,833.34
COX, LOREN CHARLES		11,130.80
HAIGHT, ISABELL M	SECRETARY, FROM JAN. 1	2,485.24
HANSON, DENNIS GERALD	STAFF ASST, FROM FEB. 1 TO MARCH 31	333.34
HUMMEL, NEIL D	4980 CONG INTERN, FROM JUNE 16	150.00
LEWIS, JOAN ADELE	SECRETARY, FROM JAN. 6 TO MARCH 1	1,120.00
MANUEL, AUDREY K	APPT SECRETARY	7,083.78
MEEK, PEGGY JANE	SECRETARY, TO MARCH 31	2,361.06
PENNELLA, CAROL A	SECRETARY, FROM APRIL 1	1,000.00
POWELL, MARSHA	SECRETARY	4,155.73
ROSENBERG, GAIL S	SECRETARY, FROM JAN. 1	4,720.85
SCHUMACHER, DIANE	STAFF ASST, FROM FEB. 1 TO MAY 31	763.32

OFFICE OF HON. LIONEL VAN DEERLIN

AKERSTEIN, WILLIAM J	CLERK	4,648.76
CULBERTSON, CAMDEN	CLERK-TYPIST, FROM MARCH 1	400.00
GRIFFIN, RUTH J	TO JAN. 31	659.88
KNIGHT, MONA D	CLERK-TYPIST	4,594.88
LINK, MARY JANE	CLERK-TYPIST, FROM MAY 1	883.34
MCAFEE, MATTIE L	CLERK-TYPIST, FROM FEB. 1	1,750.00
MCLAREN, JOHN H	LEGIS ASST	10,901.87
MOORE, MARGARET W	SECRETARY	7,201.71
PFEIFFER, KAREN WYNE	CLERK-TYPIST	3,730.73
PIENTA, LILLIAN L	CLERK-TYPIST	3,706.06
RHODES, ROBERT RAMON	DISTRICT FIELD REP	11,394.43
SMITH, SIEGMUND W	ADMIN ASST	12,416.42
STASZEWSKI, CAROL A	CLERK-TYPIST	5,702.41

OFFICE OF HON. GUY VANDER JAGT

CANTRELL, JEROME J	CLERK, FROM JAN. 1	774.99
FOX, JUDITH L		6,193.67
FROME, MICHELE L	CLERK, FROM JUNE 16	54.17
GIBSON, JAMES F		8,867.47
GIBSON, NANCY L		1,978.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. GUY VANDER JAGT - CONTINUED

HAWLEY, JONATHAN P	LEGIS ASST, FROM JAN. 3	$12,233.35
HUNTER, JOHN W	CLERK, FROM JAN. 1	1,391.67
KNILL, BONNIE JEAN	.....	1,284.21
MARTIN, SARAH M	SECRETARY	9,166.21
MCNAMARA, THOMAS J	SPECIAL ASSISTANT, FROM JAN. 1 TO JAN. 31 AND CLERK, FROM FEB. 1 TO FEB. 28 .	1,507.65
NAGELVOORT, BERNARD C	ADM ASST	14,361.96
NOOR, ELIZABETH SUE	CLERK, FROM MAY 1 TO JUNE 20	180.55
PAVLIC, JANE V	.....	4,558.87
RAYMOND, BRUCE M	.....	1,291.30
ROBERTSON, SUSAN	.....	5,051.03

OFFICE OF HON. CHARLES A. VANIK

BOLTON, STEPHEN TIMOTHY	STAFF ASST, FROM JUNE 1	699.28
DEITRICK, SALLY LYNN	STAFF ASSISTANT, FROM APRIL 16	1,313.43
EDWARDS, PATRICIA	STAFF ASST, FROM JAN. 1	3,565.67
FAULB, SUSAN	TO JAN. 31	736.69
HALE, NORMA M	STAFF ASST, TO FEB. 28	1,345.74
HONLEY, THOMAS R	5020 CONG INTERN, FROM JUNE 1	300.00
JONES, SAMUEL CRAIG	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND FROM APRIL 1 TO APRIL 30	1,218.83
KASELAK, JOSEPH E	STAFF ASST, FROM JAN. 1	6,889.58
KIERNAN, MAUREEN ANN	STAFF ASSISTANT, FROM JAN. 1 TO JAN. 31	166.67
KRETCHMER, KATHY	STAFF ASST, FROM JUNE 1	699.28
MANCINO, DOUGLAS M	STAFF ASST, FROM JUNE 1	699.28
MARCUS, NANCY ELLEN	STAFF ASST, FROM FEB. 1 TO MAY 31	2,484.91
MCNAUGHTON, PATRICIA	STAFF ASST, FROM MARCH 1	2,084.96
RILEY, JOHN	STAFF ASST	2,573.31
ROBINSON, WILLIAM L	ASST, FROM FEB. 1 TO FEB. 28 AND STAFF ASST, FROM MARCH 1 TO MARCH 31 .	1,107.54
SCHWARTZ, BARRY A	ASST, FROM FEB. 1 TO MARCH 31	1,131.34
SIMONELLI, FREDERICK J	TO MAY 31	2,222.58
STRANGE, JAMES KENNETH	STAFF ASST, FROM JAN. 3 TO JAN. 31 AND FROM APRIL 1 TO MAY 31	1,796.49
TALISMAN, MARK E	STAFF ASST	14,355.21
TERNANSKY, STELLA N	STAFF ASST, FROM MARCH 1	2,161.40
TERNANSKY, WILLIAM J	STAFF ASSISTANT, FROM JAN. 1 TO JAN. 31	352.46
THOMAS, SHEILAH N	ASST, FROM FEB. 1 TO FEB. 28 AND STAFF ASST, FROM MARCH 1	2,942.40
VAUGHAN, WILLIAM K, JR	STAFF ASST	7,877.97
WYSOCKI, LAURELIE	STAFF ASST, FROM JAN. 1	5,652.11
YOUNGBLOOD, VELMA T	STAFF ASST, FROM JAN. 1 TO APRIL 30 ..	4,136.50

OFFICE OF HON. VICTOR V. VEYSEY

ABERNATHY, GARY MICHAEL	PRESS SECRETARY, FROM JAN. 3	6,752.76
DICKERSON, NANCY	INTERN, FROM JUNE 3	280.00
DORKINS, TERRY LEE	SECRETARY, FROM JAN. 21	4,083.33
ELLIS, DEBRA ANN	RECEPTIONIST, FROM JAN. 18 TO FEB. 10	393.34
HAGERTY, KENNETH C O	LEGIS ASST, FROM JAN. 10	6,801.68
HOLLINGSWORTH, DAN	DISTRICT REP, FROM JAN. 3	5,973.59
JAMES, DORA L	CASEWORKER-SECRETARY, FROM JAN. 3	5,495.84
KALLEJIAN, JO ANN E	RESEARCH ASST, FROM APRIL 1 TO JUNE 7	2,010.00
LOGAN, STEPHEN BENTON	5025 CONG INTERN, FROM JUNE 1	300.00
MCNEECE, JOHN B	INTERN, FROM JUNE 3	280.00
MILLER, SUE A	DISTRICT OFF SECRETARY, FROM JAN. 8 ..	3,033.33
PARKS, PAMELA	EXEC SECRETARY, FROM JAN. 3	5,194.43
RILEY, MARY ELIZABETH	DIST COORDINATOR, FROM JAN. 3	5,973.59
TUCKER, JOHN A, JR	ADM ASST, FROM JAN. 3	14,181.68
UNGER, VERA LEE	SECRETARY, FROM MARCH 3	1,966.67
WEISSMAN, ALICE J	SECRETARY, FROM FEB. 24	2,469.43
WILLIAMS, JOANNA RUTH	DIST OFF SECRETARY, FROM JAN. 3	3,116.67

OFFICE OF HON. JOSEPH P. VIGORITO

ANDREWS, MICHAEL PAUL	CLERK-STAFF AIDE, FROM JUNE 1	1,275.00
ATKINSON, SARAH F	CLERK, TO APRIL 30	1,484.03
BARNHART, KAREN R	CASE WORKER, TO MARCH 31	2,511.83
BERNARDINI, ROY	STAFF ASST, FROM APRIL 1 TO APRIL 30 .	1,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOSEPH P. VIGORITO - CONTINUED

CLEIS, WILLIAM EARL	5030 CONG INTERN, FROM JUNE 1	$300.00
DONOVAN, PATRICIA J	SECRETARY, FROM JAN. 1 TO MARCH 31 ...	1,906.67
ERDMAN, EVA	SECRETARY, FROM JAN. 1	3,600.00
GILLILAND, DEBORA J	CLERK, FROM JUNE 1	1,200.00
HOWELL, KAREN R	CASE WORKER, FROM APRIL 5 TO MAY 31 AND CASEWORKER, FROM JUNE 1	2,378.33
KURPIEWSKI, SYLVIA M	SECRETARY	3,972.55
LALLY, MAUREEN ELLEN	TYPIST, FROM MAY 1 TO MAY 31	1,400.00
MATCHAM, SUSAN J	SECRETARY, FROM MAY 1 TO MAY 31	1,800.00
MONAGHAN, FRANCES T	SECTY-RECEPTIONIST	4,686.83
NOVAK, MARGARET E	LEGIS SECTY	4,686.83
OUTRAKIS, GEORGE	CLERK, FROM FEB. 1 TO FEB. 28 AND STAFF AIDE, FROM JUNE 1	3,700.00
PAWLOWSKI, STANLEY J	STAFF ASST, FROM APRIL 1 TO APRIL 30 .	1,250.00
PELADEAU, MARIUS B	PRESS SECTY	8,262.30
ROHA, THOMAS A	CLERK, FROM JAN. 1	2,900.00
SAMPLE, GEORGE R, III	CLERK, FROM JAN. 3 TO JAN. 31	560.00
SCHMID, PATRICIA ANN	TYPIST, FROM JAN. 3 TO MAY 31 AND CLERK-TYPIST, FROM JUNE 1	2,648.33
SIAMIS, SOPHIE A	CLERK, FROM FEB. 1 TO MARCH 31	466.00
SKARICA, NATALIE	SECRETARY, FROM MARCH 1 TO MARCH 31 ..	2,416.67
TESAURO, DOMENIC	STAFF ASST, FROM APRIL 1 TO APRIL 30 .	1,250.00
TURNER, PAULINE M	TO JAN. 31	1,637.35
WALSH, ELEANOR S	SECRETARY, FROM JAN. 1	6,125.00
WELCH, HELENE PATRICIA	TYPIST, FROM JAN. 1 TO MAY 31 AND CLERK-TYPIST, FROM JUNE 1	2,725.00
WIESEN, THOMAS J	CLERK, FROM FEB. 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	3,050.00

OFFICE OF HON. JOE D. WAGGONNER, JR.

BATT, DAVID L	CLERK	9,066.61
BATT, JOYCE D	CLERK	1,608.32
BECKER, BENTON L	CLERK, TO MARCH 31	2,396.52
BULCAO, DOUGLAS W	CLERK, FROM JUNE 1	1,708.33
HARDAWAY, MARGARET	CLERK, FROM JUNE 1	500.00
HOPPER, HATTIE	CLERK	6,785.31
KENT, DAVID	ADM ASST	13,528.62
KRAMER, CLAIRE R	CLERK	1,533.63
MCINERNEY, REBA M	CLERK	5,711.18
PAYOR, PAULETTE	CLERK, FROM JUNE 1	500.00
RUTHERFORD, JANICE B	CLERK	5,345.48
SANDERS, LINDA CRAIG	CLERK, FROM JAN. 1 TO JAN. 31	400.00
SCRUGGS, PAULA J	CLERK, FROM FEB. 5 TO JUNE 15	3,857.20
THOMAS, BILLIE D	CLERK	7,680.84

OFFICE OF HON. JEROME R. WALDIE

BAINE, CHARLENE	.....	2,943.24
BELOW, WILLIAM C	CLERK, FROM APRIL 1 TO APRIL 30	800.00
BIANCALANA, LOLA M	DIST SECRETARY	5,324.63
CARROLL, IRENE J	DIST OFFICE ASST, FROM FEB. 1	1,000.00
COLARICH, MARCELLA B	STAFF ASST	3,913.40
CROSSLAND, MARLENE J	STAFF ASST	3,600.78
DAVIS, ELIZABETH JOY	DIST STAFF AIDE, FROM APRIL 1	1,500.00
DEMAYO, SOPHIE	.....	4,282.68
DENT, CHESTER W	STAFF AIDE, FROM MAY 1 TO MAY 31	450.00
DUGAN, JANICE M	TO MARCH 14	1,302.70
EISEN, ESTELLE F	STAFF AIDE, FROM MAY 18	860.00
EVANS, ORDEAN	DIST OFFICE ASST	3,913.40
FERGUSON, ERWIN A	DIST REP.	11,642.28
FINDLEY, THOMAS W	STAFF AIDE, FROM MARCH 1 TO MARCH 31 .	500.00
FRUEHLING, TERRY	STAFF AIDE, FROM APRIL 1 TO APRIL 30 .	450.00
LEWIS, MIRIAM ELIZABETH	.....	3,701.90
LOWE, MARTHA M	.....	3,442.08
MORANDI, LARRY	STAFF ASST, FROM JAN. 3 TO JAN. 31 ...	371.56
NEUMAN, ROBERT A	LEGIS ASST, TO APRIL 7	4,172.38
OBRIEN, SHEILA M	ASST SECRETARY	4,077.02
SCHREIBER, ANN F	EXEC. SECRETARY	11,642.28
STEEPER, SCOTT C	5050 CONG INTERN, FROM JUNE 1	300.00
STERN, LAURENCE MICHALE	STAFF AIDE, FROM MAY 1 TO MAY 31	1,202.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WILLIAM C. WAMPLER

DOTSON, JAMES RAY	ADMIN. ASST., FROM JAN. 1	$11,360.83
ENGLEHART, MARION E	SECRETARY, FROM JAN. 1	5,617.52
FREEMAN, ISAAC S	MANAGER, DIST OFFICE, FROM JAN. 1	7,507.52
GILLENWATER, MARTHA J	SECRETARY, FROM JAN. 1	4,095.00
GILLESPIE, DONALD M	FIELD REP., FROM JAN. 1	5,407.48
HARSHBARGER, JEANNIE C	SECRETARY, FROM JAN. 1	2,520.00
LAMBERT, GLENDA A	SECRETARY, FROM JAN. 1	3,412.52
LINDAMOOD, GORDON W	FIELD REP., FROM JAN. 1	4,882.50
MILLER, JOSEPHINE L	SECRETARY, FROM FEB. 1	900.00
MINNICK, NANCY LEIGH	SECRETARY, FROM JAN. 1	5,670.00
OGDEN, MARILYNN L	SECRETARY, FROM JAN. 3	6,389.17
RASNICK, MYRNA C	SECRETARY, FROM JAN. 1	5,407.48
ZAPERT, THERESA M	SECRETARY, FROM JAN. 1	6,667.48

OFFICE OF HON. JOHN WARE

BALDWIN, PAMELA LYNN	SECRETARY, FROM JUNE 1	558.33
BAUMGARTNER, PEGGY R	SECRETARY, FROM JUNE 1	958.33
DESMOND, JAMES L	CLERK, FROM JAN. 1	905.79
GRAFTON, HARRY C, JR	EXEC. ASSISTANT	12,369.22
HUDGINS, VIRGINIA S	TO JAN. 2	120.74
IRWIN, IRMA J	SECRETARY, FROM JAN. 3	6,233.33
NORDSTROM, C ALLEN	CLERK, FROM MARCH 1 TO MAY 31	2,124.99
PITT, THOMAS A	STAFF MBR.	4,915.10
RAMSEY, S JEAN	SECRETARY	3,418.83
ROSS, ELEANOR R	SECRETARY, FROM JAN. 1	3,000.00
SCATTERGOOD, ANN R		5,712.12
SPEAKMAN, JAMES D	EXEC. ASSISTANT	8,953.96
VANSANT, NANCY JANE	5075 CONG INTERN, FROM JUNE 1	300.00
WEAVER, SALLIE K		13,671.66

OFFICE OF HON. ALBERT W. WATSON

BLACK, KENNETH L	TO JAN. 2	112.98
CASE, KATHLEEN MARIE	TO JAN. 2	40.38
COOK, WILLIAM A	TO JAN. 2	151.91
FALLAW, BESSIE S	TO JAN. 2	70.06
JOHNSON, MARY EVELYN	TO JAN. 2	29.19
KENNISON, MELANIE J	TO JAN. 2	34.24
NORTON, DONNA K	TO JAN. 2	60.35
POWELL, CHESSYE B	TO JAN. 2	42.91
VIROIN, MARY E S	TO JAN. 2	81.50
WRIGHT, LILLIAN C	TO JAN. 2	56.73

OFFICE OF HON. JOHN C. WATTS

BANE, CORA C		11,549.64
HALLEY, ELINORE A		5,679.18
HENDERSON, NANCY M		10,138.26
HERIOT, LORENE E		6,337.92
HURTIG, ARLENE H		5,072.88
LEONARD, WILLIE M		2,664.78
MORRIS, JAMES N		8,098.98
RAVEL, BETTIE		7,595.22
WOOD, KENNETH COLEMAN	CLERK, FROM JAN. 1	1,999.98

OFFICE OF HON. LOWELL P. WEICKER, JR.

BROADBIN, MARGARET M	TO JAN. 2	44.53
BURNS, PAULINE R	TO JAN. 2	53.46
CORICA, AGOSTINO	TO JAN. 2	45.43
GROENNINGS, SUZANNE	TO JAN. 2	43.99
HARPER, HAMILTON D, JR	TO JAN. 2	55.64
HEMINGWAY, MARGARET	TO JAN. 2	65.76
HERREMA, ROBERT L	TO JAN. 2	104.36
HOLBECK, LINDA B	TO JAN. 2	43.99
PLEINESS, LINDA R	TO JAN. 2	43.99
PRICE, HENRY J, JR	TO JAN. 2	119.90
RICHTER, JEANNE B	TO JAN. 2	39.49
ROSENTHAL, GAIL	TO JAN. 2	33.37
ULICNY, ANDREA B	TO JAN. 2	68.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. CHARLES W. WHALEN, JR.

BEATY, SUSAN RAYE	CLERK-SECRETARY, FROM APRIL 1	$1,625.01
DABNEY, ROSE F	RECEPTIONIST-SECRETARY, TO MARCH 31 ..	2,117.68
FRANK, ALFRED S, JR	ADMIN ASST	11,087.95
GARBER, LYNN	CLERK-SECRETARY	4,274.22
HENTZ, HARRIET L	CLERK-SECRETARY	6,544.52
LEWIS, WILLIAM J, III	5110 CONG INTERN, FROM JUNE 1	300.00
LOWREY, GEORGE M	.....	5,409.85
MARKS, RICHARD A	CLERK, TO JUNE 16	2,351.94
MILES, BEVERLY ANN	CLERK-SECRETARY	2,991.59
MOONEY, PATRICIA A	LEGIS ASST	6,609.73
RENDON, MARTIN	CLERK, FROM JUNE 17	171.89
REYNOLDS, HOPE E	SECRETARY	4,938.37
SHANKS, CHRISTINE C	CLERK-SECRETARY	3,697.04
STEPONKUS, WILLIAM P	.....	11,087.95
WICK, WILLIAM DAVID	CLERK, FROM JUNE 15	94.04
WIEDMAN, WANDA L	CLERK-SECRETARY	6,169.04

OFFICE OF HON. J. IRVING WHALLEY

COLLARY, D ROBERT	FROM FEB. 1 TO MARCH 31 AND FROM MAY 1	3,084.84
DESHAY, J D	.....	7,090.03
ENCE, RONALD K	.....	7,476.69
FIELDS, MYRA J	CLERK, FROM MARCH 1 TO MARCH 31 AND FROM MAY 1 TO MAY 31	1,240.00
FIX, MILDRED	FROM MAY 1 TO MAY 31	590.00
GINGRICH, JAY H	5120 CONG INTERN, FROM JUNE 1	300.00
GLESSNER, MARJORIE S	FROM MARCH 1 TO MARCH 31	650.00
HELSEL, DANIEL	FROM JAN. 1	5,827.75
HOWARD, LEONARD, JR	TO FEB. 28	1,696.89
KOGUT, JULIA W	.....	9,457.43
LESKO, GILDA L	.....	7,813.58
POTTER, MADELYN M	FROM JUNE 1	566.67
RAIA, VICTOR T	FROM MAY 1 TO MAY 31	590.00
SEESE, JUDITH	.....	2,175.75
SMITH, BARBARA R	FROM JUNE 28	51.67
SWARTZ, LAURA C	TO MAY 31	4,095.24
TROXELL, D HAROLD	.....	5,112.33
ZIANTS, JOHN F	TO FEB. 28	1,677.20
ZYGMUNT, VICTORIA H	.....	4,674.98

OFFICE OF HON. RICHARD C. WHITE

ARMSTRONG, SARAH V	STAFF ASST, FROM JAN. 1	5,137.13
BRYSON, M CONREY	ADMIN ASST, FROM JAN. 1	8,741.39
BURTON, IRENE	STAFF ASST, FROM JAN. 1	6,790.70
CHUN, KAREN M S H	STAFF ASST, FROM JAN. 6	3,906.47
DAFFRON, JESSE L	STAFF ASST, FROM JAN. 1	4,450.18
FIERRO, ENRIQUETA G	STAFF ASST, FROM JAN. 1	5,151.94
GIOLITO, CAROLYN H	STAFF ASST, FROM JAN. 1 TO JUNE 20 ...	6,217.21
GONZALEZ, ALEXANDER R	STAFF ASST, FROM JAN. 1	3,197.19
JAMES, BETTIE J	SECRETARY-STAFF ASST, FROM JAN. 1	5,292.05
LORING, TONDRIA	STAFF ASST, FROM JAN. 1	4,080.57
MARSH, MARY ALEXANDREA	STAFF ASSISTANT, FROM JAN. 19	3,348.67
MOORE, BARRON B	FROM JUNE 21	200.00
POAGE, ALLAN L	STAFF ASST, FROM JAN. 1	2,821.49
POAGE, ELIZABETH ANN	STAFF ASST, FROM JUNE 1	500.00
POTTER, BARBARA J	STAFF ASST-SECRETARY, FROM JAN. 1	4,636.91
SCOTT, JOHN ROBERT, JR	5130 CONG INTERN, FROM JUNE 1	300.00
TIPTON, PAUL S	STAFF ASSISTANT, FROM JAN. 1 TO JAN. 31 AND STAFF ASST, FROM FEB. 1	5,607.94

OFFICE OF HON. G. WILLIAM WHITEHURST

ABERCROMBIE, KATHRYN R	SECRETARY, TO FEB. 28	1,607.21
BRASWELL, VAN P	CLERK, FROM MAY 27	566.67
DRAGO, CHARLES G	LEGIS ASST	9,465.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. G. WILLIAM WHITEHURST - CONTINUED

GOLDBERG, MAY ROSE	SECRETARY, FROM MAY 24	$386.11
HYATT, MARY BETH	TO JAN. 31	684.14
MALBON, K WAYNE	5132 CONG INTERN, FROM JUNE 1	300.00
OBRIEN, MARY K	SECRETARY	4,733.40
PELEGANOS, EVANGELINE J	SECRETARY, FROM MARCH 19	2,166.67
POWELL, VICTOR D	PRESS ASST	9,465.99
SHAFFER, GWENDLYN G	.....	5,566.46
SMALL, SARA MARGARET	SECTY, FROM JUNE 1	500.00
SNELLINGS, COURTENAY M	SECRETARY, TO MARCH 31	1,561.48
STAFFORD, ROSEMARY J	SECRETARY	6,308.98
THOMPSON, R BURNETT	ADMIN ASST	14,361.96
TOWERS, KATHLEEN M	RECEPTIONIST, FROM MARCH 1	3,166.68
WASSERMAN, VERENA C	SECRETARY	4,055.35

OFFICE OF HON. JAMIE L. WHITTEN

ALVIS, R EVELYN	CLERK, FROM JAN. 1	4,251.64
BISHOP, MARION F	ASSISTANT	13,743.86
DUKE, LEONARD C	.....	1,663.98
ELLIOTT, BENTON W	.....	3,767.52
FOSHEE, JANE CAROL	CLERK, FROM JUNE 1	563.92
GODWIN, EVELYN P	CLERK	4,804.20
HUGHES, MORELLA K	.....	2,181.54
JOHNSON, VIRGINIA S	CLERK	6,431.08
MULLEN, CATHERINE D	.....	2,423.16
PARKHURST, SHERYL ANN	CLERK, FROM JAN. 1	4,145.64
SANDERS, MARY ALICE	ASSISTANT, FROM JAN. 1	9,072.06
WATSON, ANN T	ASSISTANT	10,923.82

OFFICE OF HON. WILLIAM B. WIDNALL

ASCHENDORFF, MURIEL	.....	5,464.56
GASTON, SARAH J	.....	5,720.34
JOHNSEN, WALTER C	5160 CONG INTERN, FROM JUNE 14	170.00
JUCEAM, MICHAEL	STUDENT INTERN, FROM JUNE 14	184.17
MCDONOUGH, VIRGINIA M	.....	8,438.46
MILNES, MARGARET M	.....	5,975.58
REINHOLD, CARL D	.....	9,203.22
RUBINOFF, ARNOLD E	STUDENT INTERN, FROM JUNE 14	184.17
SHAY, BEVERLY J	EXEC SECRETARY	14,361.96
WASHINGTON, SAMUEL A	CLERK, FROM JUNE 1	558.33
WEAVER, BETTY A	CLERK, FROM JAN. 1	1,000.02

OFFICE OF HON. CHARLES E. WIGGINS

CASTRO, FORTUNATO	COMMUNITY REP, FROM JAN. 1	1,000.02
DRESSEN, JANE B	ASST DIST REP, FROM JAN. 1	4,392.48
DURCH, WILLIAM J	STAFF ASST, FROM JAN. 1	1,640.00
HAMMOND, JUDY	PRESS AIDE, FROM JAN. 1	1,066.68
HAYDEN, HELEN E	SECRETARY, FROM JAN. 1	5,650.00
KANGAS, VALERIE E	ASST DIST REP, FROM JAN. 1 TO FEB. 19	1,195.73
LANCASTER, WILLIAM H	DIST REP, FROM JAN. 1	11,513.35
LEE, WENDY J	ASST DIST REP, FROM MARCH 15	2,720.00
LICHT, LOUIS F, III	LEGIS RESEARCHER, FROM JUNE 14	226.67
LIEBERG, GLADYS MAY	LEGIS ASST, FROM JAN. 1	8,800.02
MORAN, ROSA ELVA	SECRETARY, FROM FEB. 18	592.22
ROWLAND, JPATRICK	ADMIN ASST, FROM JAN. 1	13,255.02
STANALAND, SONDRA L	SECRETARY, FROM JAN. 1	4,135.02
TALKINGTON, MARYLEE	SECRETARY, FROM FEB. 22 TO APRIL 25 ..	780.00
TURMALA, JEAN T	FROM JAN. 1	4,590.00
WILLIAMS, KATHLEEN S	5170 CONG INTERN, FROM JUNE 16	150.00

OFFICE OF HON. LAWRENCE G. WILLIAMS

BAILEY, JO ANN MARIE	SECRETARY, FROM MARCH 23 TO APRIL 30 AND LEGISLATIVE SECRETARY, FROM MAY 1	2,587.78
BLASCHKE, JUDITH WOODS	CASE WORKER, FROM MARCH 1	3,150.00
BROOKES, JAMES E	ADM ASST, FROM MARCH 1	5,500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. LAWRENCE G. WILLIAMS - CONTINUED

DITZLER, CAROL A	LEGIS ASST, TO APRIL 30 AND EXECUTIVE SECRETARY, FROM MAY 1	$6,121.13
ELLIS, VIRGINIA L	TO JAN. 4	94.45
GOODSTEIN, RICHARD	5190 CONG INTERN, FROM JUNE 1	300.00
MANN, PAMELA J	RECEPTIONIST, FROM JAN. 18	3,814.04
NOBLE, IRENE E	SECRETARY	2,351.86
NOCITO, COLLEEN	SECRETARY	3,693.85
OREILLY, KEVIN THOMAS	OFFICE ASST, FROM JUNE 1	300.00
ROWAN, KATHLEEN MARIE	CASEWORKER, FROM JAN. 11 TO MARCH 21	1,860.56
RUTHRAUFF, RAYMOND W	ADM ASST, TO FEB. 28	2,715.03
SANDRI, HENRY J, JR	OFFICE ASSISTANT, FROM MAY 1	585.83
SCALONE, CHARLES M	SPECIAL ASSISTANT	2,598.12
SIEGRIST, ROBERT R	TO JUNE 21	13,035.57
VANDRAAGH, BERYL	TO APRIL 30	4,650.50
WIESMAN, ANITA W	SENIOR SECRETARY	5,239.20
WINTHER, PHILLIP P	SPECIAL ASSISTANT	5,021.19
YANKOSKI, JOSEPH	SPECIAL ASST	3,298.97

OFFICE OF HON. BOB WILSON

BURNETT, ELIZABETH A	FROM JAN. 1	4,566.65
BURWELL, BEULAH M	CLERK, FROM JAN. 1	1,729.15
CARROLL, ARLENE R	CLERK, FROM JAN. 1 TO JAN. 31 AND SECRETARY, FROM FEB. 1	4,933.33
CASEY, DAVID S	5210 CONG INTERN, FROM JUNE 16	150.00
DUFFIELD, PHYLLIS R	SECRETARY, FROM FEB. 1	3,000.00
HALL, JOELLE K	SECRETARY, FROM JAN. 1	2,887.48
HEATH, KAREN S	SECRETARY, FROM JAN. 1	6,956.27
LYNCH, LOUISE	CLERK, FROM JAN. 1	2,991.65
NASH, ELLEN	CLERK, FROM MAY 1	600.00
DOONNELL, MARJORIE	SECRETARY, FROM JAN. 1	8,945.83
PARHAM, CATHERINE C	SECRETARY, FROM JAN. 1	9,450.00
TSOMPANAS, PAUL L	ADM ASST	14,361.96
YOUNG, MARGARET M	SECRETARY, FROM JAN. 1	11,549.98

OFFICE OF HON. CHARLES H. WILSON

BRADBY, HELEN K D	CLERK, FROM MARCH 1	2,900.01
BRAND, HUGH M, JR	FROM JUNE 21	133.33
CAREY, ROBERT H	PRESS ASST	5,994.05
COLOMBO, ADELIA N	SECRETARY, FROM FEB. 1	3,083.35
DAVENPORT, RUBY B	SECRETARY, TO FEB. 28 AND CLERK, FROM MARCH 1 TO MARCH 31	1,832.69
FORGIANI, D ROBERT	ADMIN ASST (DIST OFF)	9,195.67
GOODWIN, JACQUELYN P	SECRETARY	3,996.31
HARDY, LEROY C	CLERK, FROM MAY 1 TO MAY 31	725.00
HOLM, LAVENIA C	FROM FEB. 1 TO MAY 31	533.34
HOTTINGER, JOHN C	RESEARCH ASST, FROM MARCH 1 TO MAY 31	4,258.33
KELLY, PETER D, III	STAFF ASST, FROM APRIL 1	1,875.00
LUCKEY, BARBARA J	CLERK, FROM JUNE 1 TO JUNE 15	500.00
MINTO, ROBIN H	5220 CONG INTERN, FROM JUNE 21	100.00
MONTESI, ANNA LEE	EXEC SECRETARY (DIST OFF)	5,994.05
MURPHY, NORMA MARY	EXEC SECRETARY (WASH OFF)	8,623.78
NAVARRO, JESS	CLERK, FROM JUNE 16	500.00
OFFEN, NEIL HARVEY	ADMIN ASST (WASH OFF), TO FEB. 15	2,120.63
PONTIUS, JOHN SAMUELS	LEGIS ASST, FROM FEB. 24	5,291.67
SIMON, DIANE A	SECRETARY	3,748.36
TIPPETT, LA DONNA MARY	SECRETARY	3,996.31
WHALEN, THOMAS J	FIELD REP, FROM JAN. 3 TO JAN. 18	610.67

OFFICE OF HON. LARRY WINN, JR.

ALDERSON, MARCIA L	CLERK, FROM JAN. 18	2,430.57
BITTER, LYDIA C	CLERK, FROM JAN. 1 TO JAN. 31	166.67
BOND, RICHARD L		13,945.08
BRIER, MARSHALL W, II		9,338.06
ELDER, NAN ORR		5,252.40
HENRY, ANNE	5230 CONG INTERN, FROM JUNE 1	300.00
HOLMES, JEAN TROTTER		4,591.04
JOHANNSEN, PEGGY ANN	CLERK, FROM JAN. 1 TO JAN. 24	411.81
MERRITT, GILBERT R		5,683.58
NELSON, STEPHEN D	CLERK, FROM MAY 17	733.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. LARRY WINN, JR. - CONTINUED

NESBITT, CAROLYN A	CLERK, FROM JAN. 11 TO MAY 31	$762.67
ROWE, LOU ANN	CLERK, TO APRIL 30 AND FROM MAY 5	4,601.11
SMITH, EFFIE MARLENE	CLERK, FROM FEB. 2	3,518.04
SZULSKI, MARY ANN	.....	3,805.62
WASHBURN, D GAY	CLERK, FROM JAN. 9	4,538.91

OFFICE OF HON. JOHN WOLD

BROWN, ROBERT	TO JAN. 2	52.01
GOLDMAN, SHARON A	TO JAN. 2	33.37
HASTINGS, MARGOT B	TO JAN. 2	62.55
JENKINS, CARLA S	TO JAN. 2	65.39
KERVIN, PAMELA A	TO JAN. 2	29.40
MOELLER, ROBERT G	TO JAN. 2	50.01
NAU, SUZETTE B	TO JAN. 2	43.99
PALMER, DAVID A	TO JAN. 2	68.77
PAVKOVICH, VIOLET	TO JAN. 2	83.18
VELOUS, MARY C	TO JAN. 2	26.69

OFFICE OF HON. LESTER L. WOLFF

ARONSON, JEANNE R	STAFF ASST, FROM FEB. 1	2,500.00
CACCIOLA, JOAN M	STAFF ASST, FROM JAN. 3	1,483.33
DEMESQUITA, JEAN B	DEPUTY EXEC ASST, FROM JAN. 1	11,658.00
GOLDEN, RHODA	STAFF ASST, FROM JAN. 1	2,770.00
HICKMAN, WILLIAM R, JR	STAFF, FROM JAN. 1	2,520.00
KIMBALL, ALBERT F	EXEC ASST, FROM JAN. 1	7,867.00
LEVINE, HENRY D	STAFF ASST, FROM FEB. 1	2,100.00
MASER, SHELBY R	STAFF ASST, FROM MARCH 1	2,840.00
MILLER, GLORIA	CLERK, FROM JAN. 1	3,144.00
PASTER, HOWARD G	ADM ASST, FROM JAN. 1	9,490.00
POWELL, NINA B	STAFF ASST, FROM JAN. 1	1,500.00
ROBERTS, SARAH K	EXECUTIVE SECRETARY, FROM JAN. 3	5,043.33
ROBINSON, BONNIE R	RECEPTIONIST, FROM JAN. 1	4,200.00
ROSS, BENJAMIN IRA	5240 CONG INTERN, FROM JUNE 16	150.00
SALOMONE, MICHAEL J	DIST ADM ASST, FROM JAN. 1 TO JAN. 31	931.00
STEPHENSON, LAURA P	LEGIS ASST, FROM JAN. 1	5,700.00
THOMSON, SOOK P	STENOGRAPHER, FROM JAN. 1 TO JAN. 31 .	880.00
THOMSON, W CAMPBELL	SPECIAL ASST, FROM JAN. 1	5,370.00

OFFICE OF HON. JIM WRIGHT

BIARD, DOROTHY A	LEGIS ASST	5,532.17
BODIFORD, JIMMIE LEE	.....	8,056.98
BUCK, KATHERINE E	5250 CONG INTERN, FROM JUNE 16	150.00
BYBEE, MARTHA N	.....	4,501.02
GEE, PATSY MARIE	.....	2,702.76
KANTOR, SUSAN	SECRETARY, FROM JUNE 17	154.12
LAMB, JAMES BRITTON	STAFF ASST, FROM MARCH 1	2,666.68
LENIHAN, NANCY B	SECRETARY	4,595.79
LUMLEY, BARBARA R	SECRETARY, FROM FEB. 1	3,533.35
LYNAM, MARSHALL L	.....	14,355.21
MIDDLETON, DON R	STAFF ASSISTANT	5,326.53
MITCHELL, KATHERINE G	.....	7,203.63
PERRY, PATRICIA A	.....	4,097.79
SHOSID, JOE L	.....	7,435.68

OFFICE OF HON. WENDELL WYATT

CARLSON, LOUISE	SECRETARY, FROM JAN. 1	9,135.00
HEDGES, VIRGINIA M	FROM JAN. 1	4,462.48
HENNIGE, LUCILLE M	FROM JAN. 1	4,777.48
HOYT, CHARLES T	FROM JAN. 1	11,301.72
JEPSEN, DONALD C	FROM JAN. 1	8,399.98
KEMP, L STANLEY	ADMIN ASST, FROM JAN. 1	14,332.50
KINSEY, WILLIAM W	FROM JUNE 1	836.07
LEMAN, CHRISTOPHER K	5260 CONG INTERN, FROM JUNE 1	300.00
MILLS, DAVID BRYAN	FROM MAY 1 TO MAY 31	836.07
PEARSE, ALBERTA M	FROM JAN. 1	6,090.02
SEEBORG, HANNAH	FROM JAN. 1	1,000.02
SOUDERS, GENE T	FROM JAN. 1	1,050.02

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. WENDELL WYATT - CONTINUED

STEPHENS, LUCILLE MAE	FROM JAN. 1	$4,042.52
TARRELL, JAMES	FROM JAN. 1 TO APRIL 30	1,356.08
TILLINGHAST, ESTHER	FROM JAN. 1	6,090.02

OFFICE OF HON. JOHN W. WYDLER

DAVIS, GLORIA J	.....	4,226.10
DIXON, SUSANNA	CLERK, FROM FEB. 16	2,520.84
DUNLAP, LOCKSLEYJEAN	CLERK, FROM MAY 3 TO MAY 7	90.28
EALES, ANNE BRUNER	FROM JAN. 1 TO JAN. 15	271.34
GOERTLER, JOHN L	.....	3,506.16
GREGORY, ROBERT P	ASSISTANT, FROM MAY 1 TO MAY 31	1,000.00
HAMILTON, GENE M	ASSISTANT, FROM JAN. 1	5,934.21
HAYNIE, SANDRA E	CLERK, FROM JAN. 15 TO FEB. 9	361.11
HOPPEL, ELIZABETH D	ADM ASST, FROM JAN. 1	13,020.88
JESTER, MILDRED G	CLERK, FROM APRIL 1 TO MAY 2	462.22
KEANE, MAUREEN H	CLERK	3,503.04
NAGEL, N B	CASE WORKER, FROM JAN. 1	7,800.50
PERSHING, GLORIA I	SECRETARY, FROM JAN. 1	7,497.00
POLIVY, CALVIN	ASSISTANT, FROM MAY 8	2,000.00
PORTER, ARIANNA	.....	5,240.08
REILLY, HELEN M	CLERK, FROM JAN. 1	3,442.57
RICE, ELIZABETH P	SPECIAL ASST, FROM MARCH 1 TO MARCH 31	850.00
ROYCE, WINCHELL A	CLERK, FROM APRIL 1 TO APRIL 30	1,000.00
RUBENFELD, HENRIETTA	CLERK, FROM JAN. 1	3,942.68
SOLARI, MARY V	CLERK, TO FEB. 28	1,744.46
THOMAS, WARREN F	CLERK, FROM FEB. 24 TO MARCH 31	751.11
WRIGHT, PATRICIA KAY	CLERK, FROM JAN. 26 TO FEB. 23	404.44

OFFICE OF HON. CHALMERS P. WYLIE

BARRACK, BEVERLY ANN	TO FEB. 28	1,456.50
BRADFORD, NANCY R	SECRETARY, FROM MARCH 22	1,980.00
FELL, CAROLYN MAE	FROM JAN. 1	3,780.00
FOULK, JACK M	.....	9,043.42
HUDSON, NINA	.....	3,152.98
LYNN, PAMELA W	5280 CONG INTERN, FROM JUNE 14	170.00
MASON, RUTH ANN	.....	4,889.57
OWEN, JUDITH A	SECRETARY, FROM MARCH 15	2,120.00
PROUTY, PERRIE LEE	TO FEB. 12	927.60
RIGGS, RONALD PAUL	FROM JUNE 1	300.00
WALLEY, CATHI M	SECRETARY-LEGISLATIVE, FROM MARCH 19 .	1,700.00
WEBSTER, RUTH N	.....	4,889.57
WEGNER, CHARLES W, JR	LEGIS ASST	6,667.28
WINNER, NANCY LOUISE	RECEPTIONIST-SECTY, FROM FEB. 9 TO MARCH 14	579.99

OFFICE OF HON. LOUIS C. WYMAN

ATCHESON, KRISTIN LEE	RECEPTIONIST-SECY, FROM MARCH 15	2,797.23
BENNETT, CARD A	.....	3,862.20
BOGRAKOS, KARYN VEE	STAFF ASST-INTERN, FROM JUNE 1	671.27
BROWNFELD, ALLAN	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	560.00
CANNON, MARY ANN	SECRETARY, TO MARCH 14	1,928.80
DICKINSON, DOROTHEA	EXEC SECRETARY	8,064.91
DIETTERLE, PAUL HENRY	DISTRICT ADMINISTRATOR, FROM MARCH 1 .	3,333.32
HARRANT, JOHN D	LEGIS ASST	5,209.60
HATFIELD, CHARLES, III	5290 CONG INTERN, FROM JUNE 1	300.00
HILBER, SARA F	SECRETARY, FROM JAN. 3	5,654.98
HOYT, NORA MAE	DIST SECRETARY, FROM JAN. 1 TO MAY 31 AND STAFF ASST, FROM JUNE 1	2,166.67
JONES, ANN M	SECRETARY, FROM JAN. 1 TO JAN. 31	591.67
KOTSONIS, L RUTH	DIST SECRETARY, FROM FEB. 1	2,291.65
LARISON, KAREN D	SECRETARY, FROM FEB. 1 TO FEB. 28 AND FROM APRIL 1	2,424.99
LEFFLER, MICHELLE	LEGIS SECRETARY, TO JAN. 31 AND FROM FEB. 5	4,602.96
MARTIN, HELEN B	.....	3,538.20
OLIVIER, CHARLES J	DIST ASST, FROM FEB. 1 TO FEB. 28	850.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. LOUIS C. WYMAN - CONTINUED

ONEIL, ELIZABETH C	DISTRICT SECRETARY, FROM MARCH 1 TO MARCH 31	$608.33
PACKARD, NORMAN A	DISTRICT ASSISTANT, TO MAY 31 AND STAFF ASST (DIST), FROM JUNE 1	3,569.32
PEASE, ALLEN G	.....	5,162.64
SCHIAPPA, GERARD F	ADM ASST, FROM JAN. 1	11,666.65
VARNEY, ROBERT C	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	326.67

OFFICE OF HON. SIDNEY R. YATES

AKERHIELM, JANICE A	CLERK, FROM JUNE 1 TO JUNE 21	495.83
BAIN, MARY ANDERSON	.....	11,998.62
BERGAN, HAROLD	LEGIS ASST, FROM JAN. 16 TO MARCH 31 AND CLERK, FROM APRIL 1	5,854.16
FERENCZ, ROBERT A	5300 CONG INTERN, FROM JUNE 1 TO JUNE 25	250.00
FISHER, JUDITH B	CLERK	5,400.69
KINZER, PHYLLIS C	.....	3,983.52
LEVA, LLOYD ROSE	.....	3,813.72
MANIKAS, PETER M	TO MAY 17	2,845.59
MANSBACHER, URSULA	CLERK	4,079.64
MICKELSON, JUDITH MARCY	CLERK, FROM FEB. 1	1,841.65
MOORHOUS, MARGARET H	.....	7,662.36
NADLIN, EDNA A	CLERK	5,237.49
NOGUCHI, BETTY M	.....	5,613.24
SCHNITZ, T JANET	.....	832.80
STUART, ETHEL P	CLERK, TO JAN. 31 AND FROM FEB. 5	3,847.11
WOLF, NEAL LLOYD	RESEARCH ASSISTANT, FROM JAN. 1 TO MAY 31 AND CLERK, FROM JUNE 1	3,844.57

OFFICE OF HON. GUS YATRON

BROWNE, SALLY JANE	TO APRIL 30	5,001.88
CAMNER, ELLEN M	LEGIS ASST, FROM JAN. 1	6,000.00
CASTLEBERRY, LUELLA B	CASE WORKER, FROM APRIL 16	1,875.00
COLEMAN, CHARLES B	CLERK, FROM JAN. 1 TO APRIL 30	666.68
CRANDALL, JAMES A	LEGIS ASST, FROM JUNE 7	666.66
DIBLASI, MARIE E	CLERK, FROM JUNE 1	750.00
FRANCISCO, DOUGLAS L	CLERK, FROM JAN. 3 TO APRIL 19	1,545.54
GEMMELL, JOSEPH P	.....	8,260.56
GRAY, ANN DORAN	CLERK, FROM FEB. 1	1,329.17
IMBER, JUDITH ELLEN	5302 CONG INTERN, FROM JUNE 15	160.00
NOVINS, JOANNE PAULK	CASEWORKER, FROM JAN. 1 TO APRIL 9 ...	2,475.00
PAULL, GEORGE	.....	2,664.78
RADESKY, KATHY M	RECEPTIONIST	3,077.67
ROBERTSON, MARY B	ADMIN ASST, FROM MARCH 1	6,559.68
SAHM, SHARON M	SECRETARY, FROM APRIL 19	1,099.99
SAUERS, LOUIS M	ADM AIDE	6,207.56
SCHLOSSER, ALLAN D	LEGISLATIVE ASSISTANT, TO JUNE 22	6,762.36
STEVENS, VERONICA T	.....	4,242.24

OFFICE OF HON. C. W. BILL YOUNG

ARNOLD, PAULINE ANN	CLERK (SECRETARY), FROM JAN. 3	3,306.67
CRETEKOS, GEORGE N	CLERK, FROM JAN. 3 TO JAN. 31 AND STAFF ASST, FROM FEB. 1	4,751.66
GREGORY, DOUGLAS M	ADM ASST, FROM JAN. 3 TO APRIL 30 AND DISTRICT ASSISTANT, FROM MAY 1	5,770.57
HABER, RICHARD M	ASSISTANT, FROM JAN. 3 TO JAN. 31	2,075.14
HIGHFIELD, DEBORAH S	CLERK-SECTY, FROM MAY 17	855.55
HOLWERDA, DAVID GUY	CLERK, FROM JAN. 3	1,936.67
INSCO, JACK P	DISTRICT ASSISTANT, FROM JAN. 3 TO APRIL 30	7,850.27
KESSLER, ADONAH G	CLERK, FROM JAN. 3 TO JAN. 31 AND SECRETARY, FROM FEB. 1 TO MAY 21	2,791.82
MACKINNON, CYNTHIA J	5308 CONG INTERN, FROM JUNE 16	150.00
MCKINNON, GENEAN H	CLERK, FROM JUNE 29	33.33
MILLER, BARBARA H	LEGIS AIDE, FROM JAN. 3 TO APRIL 30 AND LEGISLATIVE ASSISTANT, FROM MAY 1	5,599.17
MILLER, FRANCES V	CLERK-SECRETARY, FROM APRIL 1	1,958.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. C. W. BILL YOUNG - CONTINUED

NELLIUS, RICHARD	SPEC ASST CONG AFFAIRS, FROM FEB. 1 TO APRIL 30 AND SPECIAL ASSISTANT, FROM MAY 1	$9,416.66
NESBIT, MARY C	SECRETARY, FROM JAN. 3 TO JAN. 31 AND PERS SECRETARY, FROM FEB. 1 TO APRIL 30 AND FROM MAY 1	7,044.16
RANTZ, ROLAND H	CLERK, FROM JAN. 3	1,402.50
SPITZIG, ANNIE RUTH	CLERK (SECRETARY), FROM JAN. 3	3,649.43
WAHLER, ALICE S	CASE ASSISTANT, FROM JAN. 8 TO APRIL 30 AND CASE ASSISTANT-CLERK, FROM MAY 1	7,393.88

OFFICE OF HON. JOHN YOUNG

FISHER, NANCY RUTH		5,901.48
FRY, PHILOMENA C	PERS SECTY-ADM AIDE	8,318.34
GARDNER, COLLEEN E		5,113.68
HAGAN, FRANCES B	CLERK, FROM JUNE 1	500.42
HUGHES, GAIL F	SECTY-CLERK (LEGIS)	4,603.17
MASUR, SHURLEY	DIST OFFICE MGR	4,598.70
MCADAMS, HARRY E	ADM ASST	14,361.96
NELSON, NAOMI M	TO MAY 31	3,285.90
ONEIL, DOREEN	ADM AIDE	7,798.28
PRENDERGAST, JOSEPH T	CLERK, FROM JAN. 1	5,149.99
RESLER, BARCLAY T, II	5310 CONG INTERN, FROM JUNE 16	150.00
YRUEGAS, GLORIA		5,081.04

OFFICE OF HON. CLEMENT J. ZABLOCKI

BERDES, GEORGE R	ADM ASST	12,796.49
CONNOR, INEZ E	SECRETARY-CASE WORKER	4,065.12
GOODMAN, MARGARET G	FILE CLERK, FROM JUNE 21	200.00
HOUGE, LINDA SUE	LEGIS ASST	5,881.82
JACOBY, PATRICIA ANN	PART-TIME SECRETARY	3,031.29
MARSHALL, DIANNE DAHL	STENOGRAPHER, TO MAY 25	3,267.90
NORRIS, CHARLOTTE N	PERSONAL SECRETARY	8,163.75
PATTON, JEANNE M	FILE CLERK-TYPIST	3,280.74
SHAW, JUDITH A	SECRETARY-DIST OFF	4,348.91
SKIERAWSKI, JANIS A	ASST TO ADM ASST	4,126.48
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFF	3,523.29

OFFICE OF HON. ROGER H. ZION

ARNOLD, WAYNE LOUIS	SECRETARY, FROM MAY 14	652.78
BECKER, SARAH R	CASE WORKER	4,169.24
BELL, BELDEN HILL	LEGIS ASST	11,260.51
BROWNING, ELIZABETH G	SECRETARY, FROM MAY 8	765.55
CHADDOCK, PAMELA SUE	CLERK-TYPIST, FROM JUNE 1	416.67
COOPER, HARRY A	CO-ORDINATOR OF FIELD OFFICE	11,477.73
HAMMELMAN, SUZANNE	CLERK-TYPIST, FROM JUNE 1	416.67
HARRIS, MARY ANGELA	PRESS SECRETARY	6,675.83
JUNK, ROBERT C	ADM ASST, TO MARCH 31 AND FROM APRIL 5	12,604.02
KERN, JAMES ALLEN	CLERK-TYPIST, FROM JUNE 1	416.67
LINDER, PATRICIA W	RECEPTIONIST, TO MAY 31	2,006.03
MATER, JANET E		3,307.08
OWEN, VIRGINIA G	DIST OFF MANAGER	4,147.68
RAMSEY, HARVEY K	FIELD REPRESENTATIVE, FROM JAN. 1	1,000.02
VAUGHAN, JERRY S	5330 CONG INTERN, FROM JUNE 16	150.00

OFFICE OF HON. JOHN M. ZWACH

BAHL, DOUGLAS DUANE	CLERK, FROM FEB. 1	566.67
BOTZEK, GARY WAYNE	5340 CONG INTERN, FROM JUNE 14	170.00
CARROLL, MARGARET M	SECRETARY, TO APRIL 20	3,022.50
DEUTZ, GLENN G	CLERK-DISTRICT OFFICE, FROM MAY 1 TO MAY 31	325.00
DINNDORF, ANGELA M	TYPIST, FROM JUNE 1 TO JUNE 4	66.67
GRAF, ARTHUR A, JR	ADM ASST	13,250.17
JOHNSON, CAROL	SECRETARY, FROM JAN. 18	5,004.17
KNEVEL, RUTH	DIST SECTY	3,599.31
MAUS, LOUISE	LEGIS ASST	4,798.55

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF HON. JOHN M. ZWACH - CONTINUED

MCCOACH, PAMELA SUE	PERSONAL SECTY, FROM FEB. 22	$3,225.00
MCKAY, MONICA BAILLEY	RECEPTIONIST, FROM JAN. 1 TO JAN. 31 .	583.33
MCNAMARA, DIANE C	TYPIST, FROM JUNE 4 TO JUNE 18	225.00
PERRY, BARBARA R	TO FEB. 12	991.75
POWELL, MARY BRYAN	RECEPTIONIST, FROM FEB. 11	2,652.77
SHEY, MICHAEL E	DISTRICT ASST, FROM MAY 16	1,825.01
TISCHLER, JOHN F	PRESS ASST	9,450.52
WEBB, CHARLOTTE ANN	SECRETARY, FROM APRIL 15	2,155.55
YARBOROUGH, MARY E	SECRETARY, FROM JAN. 4 TO FEB. 19	856.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SPEAKER

ADAMS, IRIS J	CLERK, FROM JAN. 3	$7,554.66
DROTOS, BERTHA D	CLERK, TO JAN. 2	94.48
EAGAR, MARY KATHLEEN	CLERK, TO JAN. 2	80.29
EAKER, GERALDINE W	CLERK, FROM JAN. 3	3,047.06
GIRVIN, PAULINE	CLERK, FROM JAN. 3	6,707.85
HARTREY, JAMES V	SECRETARY, TO JAN. 2	180.22
JENKINS, RICHARD E, JR	MESSENGER NO. 2, TO JAN. 31	659.88
KEISER, JUSTIN R	CLERK, FROM FEB. 1	3,497.35
LAWTON, JANE E	CLERK, FROM JAN. 3 TO MARCH 31 AND STAFF, FROM APRIL 1	6,707.85
LIPSEN, JANICE CHARNA	CLERK, FROM FEB. 1	8,333.35
MCCLURE, JAMES H	CLERK-MESSENGER, FROM FEB. 22	3,916.27
MONAHAN, JOHN LEO	LEGISLATIVE ASSISTANT, TO JAN. 2	179.77
MULVEY, MARIA M	CLERK, FROM JAN. 3	6,707.85
OBRIEN, ROBERT M	CLERK, TO JAN. 2	60.72
OKEEFE, ARTHUR J	CLERK, TO JAN. 2	79.37
RITTER, POLLY	CLERK, FROM JUNE 14	396.67
ROBERTSON, DEBORAH JAN	CLERK, FROM JAN. 3	6,100.04
SHAW, GARY E	CLERK, FROM JUNE 16	187.50
STEPHENS, J GORDON, JR	CLERK, FROM JUNE 1	200.00
SUPERNAW, SUSAN G	CLERK, FROM JAN. 3 TO JAN. 23	346.33
THOMSON, SUE PARK	CLERK, FROM FEB. 1	5,208.35
TOLSON, EARL F	MESSENGER NO. 1	4,606.08
UNDERWOOD, NANCY JANE	CLERK, FROM JAN. 3 TO JUNE 15	2,790.28
WARD, CHARLES LELAND	ADMINISTRATIVE ASST., FROM JAN. 3	17,800.00
YOURMAN, HOWARD	CLERK, FROM JAN. 3 TO APRIL 30	421.89

OFFICE OF THE PARLIAMENTARIAN

BROWN, WILLIAM H, JR	ASST PARLIAMENTARIAN	18,000.00
COCHRANE, WILLIAM P	ASST PARLIAMENTARIAN	18,000.00
DESCHLER, LEWIS	PARLIAMENTARIAN	21,095.94
JOHNSON, CHARLES W, III	LAW ASSISTANT, FROM JAN. 1	11,500.02
METZGER, JOSEPH F	CLERK	9,674.40

COMPILATION OF PRECEDENTS

EDDY, JOAN D	RESEARCH ASSISTANT	7,101.60

CHAPLAIN

LATCH, EDWARD G	CHAPLAIN	9,884.40

OFFICE OF THE CLERK

ALLEN, BARBARA W	FILE CLERK, TO FEB. 5 AND ASSISTANT CHIEF, FROM FEB. 6	4,868.17
ALLEN, PETER H	CHIEF ADMIN. SECTION, TO MAY 11 AND ASST DIRECTOR, FROM MAY 12	5,942.30
ALLEN, ROBERT E	ENROLLING-DIGEST CLERK	9,073.10
ALLISON, FRANCES S	STENOGRAPHER	4,486.81
ANDERSON, HARRY P	FOREMAN, MESSENGER-LABORER	3,994.50
ANGLIN, BYRON C	ASSISTANT LIBRARIAN	6,119.23
ANNETT, ANNE DILKS	ACCOUNTS CLERK, TO FEB. 28 AND CLERK, FROM APRIL 5	3,625.02
ARBOGAST, JACQUELINE	RECEPTIONIST, TO FEB. 28	1,304.34
AYER, STANLEY H	WAREHOUSE CLERK-OFF OF CLERK	4,116.24
BATTLE, AILEEN LOUISE	SECRETARY, FROM MARCH 1	2,991.00
BATTLE, HARRY	ASSISTANT CHIEF, TO JAN. 31	1,133.15
BATTLE, HARRY MOSS, JR	LABORER, FROM MARCH 15	1,880.62
BATTLE, THOMAS	CARPET LAYER	4,545.00
BEITEL, MARCEL L	ASSISTANT BILL CLERK, TO APRIL 30 AND BILL CLERK, FROM MAY 1	7,906.48
BELL, EDWARD G	FILE CLERK, LIB-DOC ROOM	4,116.24
BERRY, AMANDA E	TELEPHONE OPERATOR	4,751.50
BERRY, ROBERT E	READING CLERK	12,337.48
BLEVINS, RODNEY T	APPRENTICE LOCKSMITH	4,026.58
BOAZ, DAVID D	CLERK, FROM JUNE 18	244.36
BODINE, FREDERICK H	CARPET LAYER	4,783.98
BOUCHARD, CATHERINE A	TELEPHONE OPERATOR	4,020.50
BOYCE, MADISON F	BILL CLERK, TO MARCH 31	5,059.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

BRAZEAL, DAVID L	SENIOR PROGRAMMER, TO FEB. 28 AND FROM MARCH 5	$6,508.78
BREECE, KATIE K	SALES CLERK	4,074.66
BRENNAN, MARGARET E	PERSONNEL CLERK	7,239.55
BROOKS, JERRIE LOUISE	VOUCHER EXAMINER, TO FEB. 19	1,280.46
BRUSSO, MARGARET C	TELEPHONE OPERATOR	4,751.50
BULLINGTON, MARY A	TELEPHONE OPERATOR	4,751.50
BURKHOLDER, BETTY JANE	PAYROLL CLERK	6,702.20
BURKS, GEORGE M	LABORER, FROM JAN. 1	3,707.52
BUSH, CLEVELAND	REPAIRMAN (ELEC TYPEWRITER)	4,967.34
BUTTS, ALFRED	CLERK-DRIVER	3,989.02
BYRD, JACQUELINE DEAN	VOUCHER EXAMINER	4,698.76
CALGARO, JOHN	FIELD OPERATIONS MGR, FROM JAN. 1	5,536.72
CAMPBELL, JOHN F	ASST MANAGER INVENTORY CONTROL, TO MAY 15	3,608.42
CANADA, EVELYN	ASSISTANT CHIEF, TO FEB. 5	952.41
CANDLER, BENJAMIN R	PROGRAMMER	5,827.52
CAYLOR, CLARENCE C	CARPET LAYER	4,723.98
CAYLOR, WILLIAM S	FOREMAN-CARPET SHOP CLERK	5,705.07
CEFALO, MICHAEL J	CHIEF	6,657.50
CHRISTIANSON, CURTIS A	ASSISTANT TALLY CLERK	12,356.82
CLARK, DOROTHY R	TELEPHONE OPERATOR	4,751.50
CLARK, LINDA PRICE	TELEPHONE OPERATOR	4,020.50
CLARK, PAUL M	AUDIO SPECIALIST	6,993.40
CLARKE, WILLIAM B	ELECTRONIC TECHNICIAN	6,264.84
CLEMENT, DAVID D	ASSISTANT CHIEF	6,685.66
CLEMENT, TIFFANY L	CLERK (TEMP EMPL), FROM JUNE 7	451.14
CLEMONS, WILLIAM	MACHINE OPERATOR MESSENGER, TO JAN. 31	612.89
COLLEY, WILFRED R	ADMINISTRATIVE ASSISTANT	14,890.71
COOKE, THOMAS C	LABORER	3,325.02
COOPER, RAYMOND DEVON	LABORER, TO MAY 31	2,770.85
COOPER, WENDELL H	SALES CLERK	4,243.62
COPENHAVER, ROGER D	ASSISTANT CHIEF	6,824.97
COWDEN, MARIE ANNE	CLERK, FROM JAN. 1 TO FEB. 28 AND FILE CLERK, FROM MARCH 1 TO JUNE 20	3,644.68
CRAM, JANE	STAFF ASSISTANT	8,137.01
CRESSELL, CHARLES E	TYPEWRITER REPAIRMAN	4,933.50
CRUDUP, WILLIAM C	MESSENGER, TO JAN. 31	549.22
DADE, ALFRED	JANITOR LABORER	3,456.48
DECKER, DONALD LEE	REPAIRMAN-WORKING SUPERVISOR	5,726.67
DEFILIPPO, LOUIS J	UPHOLSTERER	4,634.49
DELBALZO, FRANCIS A	ASSISTANT JOURNAL CLERK	7,466.35
DENDY, DALLAS L, JR	ASST ENROLLING-DIGEST CLERK	6,796.72
DENDY, DEENA EVANS	SECRETARY, FROM JAN. 1 TO FEB. 28	1,715.20
DOLEN, JANNIE A	TELEPHONE OPERATOR	4,020.50
DOWNS, DAVID R	MESSENGER-LABORER, FROM MARCH 15 TO APRIL 20	638.70
DOWNS, JIMMY M	LABORER	3,325.02
DREWIEN, RICHERT JAMES	MESSENGER-LABORER, FROM JUNE 21	177.42
DUNGAN, PAULINE Z	TELEPHONE OPERATOR	4,751.50
EARL, LOUISE M	TELEPHONE OPERATOR	4,751.50
EASTERDAY, LESTER W	CARPET LAYER	4,054.50
EVANS, MARVIN R	SENIOR AUDIT CLERK	7,494.60
FENSTERMACHER, MARY R	TELEPHONE OPERATOR	4,020.50
FERGUSON, FRANCIS X	MESSENGER-LABORER, FROM APRIL 23	1,305.78
FERNEAU, H ROBERT	ASST. ENROLLING-DIGEST CLERK	9,467.81
FIEDLER, RUBY ANN	TELEPHONE OPERATOR	4,020.50
FLAHERTY, MICHAEL P	LIBRARY ASSISTANT	5,270.02
FOLEY, AILEEN M	SENIOR CLERK, FROM JAN. 1	5,974.08
FORD, THELMA E	TELEPHONE OPERATOR	4,751.50
FOSTER, FRANK E	FINISHER	5,238.48
FOXX, RICHARD ALLEN	MESSENGER-LABORER	3,325.02
FRATANTUONO, GAYLE W	PAYROLL CLERK, FROM FEB. 1	3,738.75
FREDERICK, LEROY	ASST FOREMAN	4,054.50
FRITZINGER, HARRY T	UPHOLSTERER	5,238.48
GAINES, ELENITA C	TELEPHONE OPERATOR	4,751.50
GARCIA, TONY E	FINISHER	5,238.48
GERBER, WILLIAM	CLERK	4,243.62
GIBSON, DON C	SENIOR ACCOUNTS CLERK	8,471.85
GILL, BETTY ULAINE	OPERATOR	3,861.24
GLORIUS, NANCY C	SECRETARY-RECEPTIONIST	4,826.54
GODDARD, BERNARD L	LABORER	3,325.02
GOLDBECK, EILEEN M	SECRETARY	5,463.47
GOOD, JAMES A	MESSENGER-LABORER, TO MARCH 5	1,153.21
GORDON, GLADYS B	CHIEF-OFFICE EQUIP.SERVICE	9,073.10

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

GRAVES, JOSEPH DANIEL	LABORER	$3,456.48
GREENE, PATRICIA APGAR	SECRETARY	6,853.22
GRILLO, ROBERT	CLERK-MESSENGER	3,351.58
GROGG, EDWARD RAY	ASSISTANT FOREMAN CARPET SHOP	5,274.48
GRUBBS, RALPH Y	CAMERAMAN	7,721.52
GUNTER, TIMOTHY E	PROGRAMMER TRAINEE-OPERATOR, FROM FEB. 22	3,689.40
GUTHRIE, BENJAMIN J	DIRECTOR OF LEGIS PROCESSES	12,394.46
HACKNEY, CHARLES W, JR	READING CLERK	13,105.65
HAKE, IVAN W	CABINETMAKER	5,740.98
HARDY, HOWARD D	LABORER, FROM JAN. 5	3,122.53
HARRIS, SHIRLEY L	BOOKKEEPING MACHINE OPERATOR	4,116.24
HARTNETT, WILLIAM W	ELECTRONIC SPECIALIST	10,898.69
HAWKINS, MICHAEL	MESSENGER-SERVICEMAN	4,054.50
HAYDEN, MARILYN R	GENERAL CLERK, FROM MARCH 15	2,642.05
HAYS, PAUL	ASSISTANT BILL CLERK (MIN)	7,020.99
HENDERSON, BERNARD L, JR	STENOGRAPHER, FROM JUNE 21	216.56
HENDERSON, CAROLYN P	OPERATOR, FROM JAN. 1 TO FEB. 28	1,387.62
HENSHAW, EDMUND L, JR	FILE CLK	4,881.46
HENY, MICHAEL, JR	ACCOUNTS CLERK, FROM JAN. 1 TO JAN. 31 AND FROM FEB. 5	5,127.84
HILL, WILLIAM R	SYSTEMS ANALYST	7,527.80
HIRSCHFELD, ERNST	PROPERTY CLERK, TO JAN. 31	1,103.45
HOLLIDAY, WILLIE	CHIEF-STOCKROOM UNIT	4,444.15
HOYE, FRANCIS P	JOURNAL CLERK	13,105.65
HUESTER, BETTE W	CLERK	4,698.76
HUFF, KENT W	SENIOR PROGRAMMER	6,657.50
INGE, CLAUDE	APPRENTICE UPHOLSTERER CLERK	4,054.50
INGE, EDWARD	ASST FIELD OPR MGR CLERK	4,570.97
INGRAM, JOHN D	LABORER	3,456.48
JACKSON, HERBERT E	LABORER, FROM JAN. 1	3,456.48
JACKSON, MC ARTHUR	LEADING MAN	3,707.52
JACOBS, ROBERT B	COORDINATOR OF OPERATIONS	5,270.02
JENKINS, JOHN P	TALLY CLERK	10,979.44
JENNINGS, W PAT	CLERK OF THE HOUSE	19,999.98
JERNIGAN, HELEN	CLERK	4,826.54
JOHNSON, MARY F	CLERK	4,678.47
JOHNSON, WILLIAM C	LABORER	3,325.02
JONES, DAVID L	FINISHER	4,545.00
JONES, DONNA R	SALES CLERK	4,096.07
JOSEPH, EUGENE E	MESSENGER LABORER	3,707.52
KELLAHER, EDWARD T	CHIEF-PROPERTY SUPPLY	9,296.36
KELLEY, ROBERT J	SR EMPLOYEE BENEFITS CLK	7,132.07
KOVACS, AKOS	MASSEUR	4,166.18
LADD, PHILLIP B	CHIEF	9,490.57
LADD, THOMAS E	METHODS & SYSTEMS ANALYST	10,898.69
LANE, ESTHER C	SECRETARY, FROM MARCH 1	3,432.00
LANE, MARSHA L	PAYROLL CLERK, TO MAY 31	5,089.65
LARK, RONALD M	FINISHER-FINISHING SHOP	5,035.02
LASSITER, PAULETTE A	CLERK, FROM JUNE 1	563.92
LEE, BILL R	REPAIRMAN AUTO TYPEWRITER	5,130.84
LEFTWICH, CHARLES H	LABORATORY TECHNICIAN	6,264.84
LIESCH, JOHN J	CARPET LAYER PROP. SUPPLY CLER	4,783.98
LIND, DOROTHEA M	EMPLOYEE BENEFITS CLERK	5,536.72
LITTLE, JAMES HENRY	MESSENGER	3,460.07
LITTLE, JAMES, JR	CLERK, FROM JUNE 4	507.53
LLOYD, MARY ANN	TELEPHONE OPERATOR	4,020.50
LONG, JOHN ROBERT	MESSENGER, TO JAN. 31 AND FROM FEB. 1	3,351.85
LONG, PATRICIA A	ASST COORD OPERATIONS	4,529.47
LONG, THOMAS V	SALES CLERK	4,096.07
LYNN, JOHN R	RETIREMENT ADVISOR	8,167.10
MALLONEE, RONALD M	PROGRAMMER, FROM JAN. 28	4,370.93
MANLEY, MARY AGNES	TELEPHONE OPERATOR	4,020.50
MARRS, WILLIAM C	CLERK, FROM JUNE 18	244.36
MAYER, RONALD	AUDIO SPECIALIST TRAINEE	5,696.47
MCALLISTER, MICHAEL W	FINISHER'S HELPER, TO JAN. 15	277.08
MCCREE, DON ALLEN	LABORER	3,215.42
MCDANIEL, DWIGHT S	CLERK MESSENGER	3,369.83
MCFADDEN, AUSTIN A	REPAIRMAN OFF EQP (CLERK)	5,238.48
MCKAY, GORDON ANDREW	ASST TALLY CLERK, FROM MARCH 15 TO MAY 31 AND ASSISTANT CHIEF, FROM JUNE 1	3,941.15
MCNULTY, ANTHONY A	ASST. CHIEF, LIB-DOC ROOM, TO JAN. 31	1,185.10
MEHL, ERIC SCOTT	CLERK, FROM JUNE 23	150.38
MEHOK, JOHN CHARLES	CABINETMAKER	5,238.48
MELVIN, GARFIELD D	LABORER (LEADING MAN)	3,707.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

MENDENHALL, EMMA C	TELEPHONE OPERATOR	$4,751.50
MILES, CATHERINE J	BOOKKEEPER	6,100.91
MILLER, BENNY BRANDT	SUPERVISOR, FROM MARCH 15 TO APRIL 30 AND CHIEF, FROM MAY 1	4,803.09
MILLER, JAMES R	REPAIRMAN-AUTOMATIC TYPE	5,274.48
MINNIX, WARREN E	ASST JOURNAL CLERK INDEXER MIN	5,245.52
MITCHELL, ARLEN V	CHIEF-ACCOUNTS UNIT	7,587.77
MOAKLER, MARY D	CLERK-TELEPHONE	4,243.62
MOLLOY, JAMES T	CHIEF-FINANCE OFFICE	11,966.55
MONNETT, LARRY EDWARD	LABORER	3,215.42
MOODY, WILLIAM C	DIRECTOR	8,630.02
MOORE, KATHLEEN M	VOUCHER CLERK	3,861.24
MORGAN, SARA	CHIEF, LIBRARY-DOCUMENT ROOM	8,692.24
MORRIS, IRENE J	OPERATOR, FROM MARCH 22	2,143.91
MORRIS, THERON E	ASSISTANT TALLY CLERK	6,629.34
MOSELEY, ROBERT M, SR	REPAIRMAN-ELECTRIC TYPEWRITER	4,899.66
MOTLEY, ROBERT L	CABINETMAKER	5,170.66
MURPHY, LONZIE	LABOR FOREMAN	4,545.00
NELSON, PAUL N	MESSENGER	3,678.93
NEWSOME, JAMES L	TYPEWRITER REPAIRMAN	4,545.00
NICKELSON, ELKANIE	LABORER	3,325.02
NIXON, HARRISON C	INVENTORY CONTROL CLK-CLERK	4,116.24
NORRIS, ROBERT LEE	FINISHERS HELPER	4,054.50
NUGENT, ETHEL E	TELEPHONE OPERATOR	4,751.50
OBRIEN, RICHARD W	FILE CLERK, LIB-DOC ROOM, TO MAY 31	3,059.93
OLSON, VIRGINIA	ASST CHIEF TELEPHONE OPER, FROM JAN. 1	5,848.00
ONEAL, CORNELIUS	LABORER	3,456.48
OPAUSKI, MICHAEL E	ELECTRONICS TECHNICIAN	5,299.49
OSULLIVAN, BERNARD	PAYROLL CLERK, FROM JAN. 3 TO JAN. 31 AND ASSISTANT LIBRARIAN, FROM FEB. 1 TO FEB. 28 AND RECORD CLERK, FROM MARCH 1	4,948.37
OVERCASH, CONSTANCE	TELEPHONE OPERATOR, FROM FEB. 16	3,044.25
PALMER, JOHN LOUIS	LABORER	3,456.48
PARKS, GARY LYNN	LABORER, TO FEB. 28	1,108.34
PASCOE, R F	STOCK CLERK PROP SUP CLERK	4,570.97
PATE, JO ANNE	SALES CLERK	5,008.33
PATTERSON, ROBERT T	MANAGER INVENTORY CONTROL	5,197.73
PATTRIDGE, LYNNE E	SALES CLERK	3,861.24
PAXTON, FRANCES D	TELEPHONE OPERATOR	4,751.50
PEARSON, EDWIN E	ASST.DISBURSING CLERK	9,645.14
PENN, JOHN D	CHIEF, TO APRIL 30	6,652.79
PETTIS, FREDERICK R	LABORATORY TECHNICIAN	5,681.92
PHIPPS, ROBERT R	FOREMAN-CABINET SHOP	5,992.02
PICKERAL, CATHERINE G	TELEPHONE OPERATOR	4,751.50
PICKETT, DIANE BRUCE	SECRETARY	5,319.02
PIEKNIK, JEAN	AUDIT CLERK	5,536.72
POLEN, EDWARD P	ASSISTANT CHIEF-PROP.SUPPLY	7,969.08
POPE, JUSTINE KAY	SECRETARY PARKING COMM, TO FEB. 28 AND SECRETARY, FROM MARCH 1	4,968.44
POPP, DANIEL HERBERT, JR	AUDIO SPECIALIST, TO MAY 31 AND CAMERAMAN, FROM JUNE 1	5,246.49
PORELLE, ALICE N	TELEPHONE OPERATOR	4,751.50
PURCELL, KIRK B	MESSENGER-LABORER, FROM APRIL 24 TO JUNE 15	922.57
PURTELL, DORA ANN F	SUPERVISOR ADMINISTRATIVE DIV	8,872.99
RADER, ROBERT LAWRENCE	CARPET LAYER	4,222.02
RAGSDALE, JERRY A	MESSENGER	3,460.07
RAPPAPORT, MICHAEL	CLERK, FROM JUNE 16	281.96
RICHARDSON, GEORGE H	LABORER	3,325.02
RICHARDSON, JAMES B	RECORD CLERK, TO FEB. 28 AND ASSISTANT BILL CLERK, FROM MARCH 1	6,272.08
RICHMOND, THOMAS J	CLERK-MESSENGER	3,915.80
RIDGELL, LIONEL B	FOREMAN-FINISHING SHOP	5,992.02
ROBBINS, NEIL K	CHIEF-ENGINEERING SECTION	8,098.24
ROUMEL, ANGELINA	PAYROLL CLERK	4,872.46
RUBLE, CARL R	ELECTRONICS TECHNICIAN, TO APRIL 30 AND SENIOR ELECTRONIC TECHNICIAN, FROM MAY 1	6,964.65
RUCCHIO, ROSEMARY	EMPLOYEE BENEFITS CLERK, TO JAN. 31 AND FROM FEB. 5	4,718.26
RUIT, THOMAS	ASST FORMAN	5,274.48
SARTORI, JOAN ANN	TELEPHONE OPERATOR	4,020.50
SCHAEFLE, CAROLINE R	SENIOR PAYROLL CLERK	7,707.60
SCHROEDER, WALTER F	CLERK (TEMP EMP), FROM JUNE 7	519.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE CLERK - CONTINUED

SCOTT, WILSON M	CAMERAMAN	$5,405.45
SEPESY, RICHARD F	CABINETMAKER	5,238.48
SHIPLEY, JOHN RUSSELL	UPHOLSTERER	5,238.48
SHROPSHIRE, JONAH T	ASSISTANT TALLY CLERK, FROM MARCH 15 TO APRIL 30 AND ASSISTANT BILL CLERK, FROM MAY 1	3,941.15
SMITH, JAMES RALPH	LEADING MAN	3,707.52
SMITH, JOHN F	LABORER	3,325.02
SMITH, KATHRYN A	PROGRAMMER	5,827.52
SMITH, M KENNETH	PAPER & PRINTING CLERK	4,826.54
SNOAD, CHARLES W	AUDIT CLERK	4,826.54
SNOW, WILLIAM DONALD	UPHOLSTERER	5,238.48
STCLAIR, NOAH M	PROGRAMMER	5,827.52
STEPHENSON, HOWARD B	UPHOLSTERER	5,489.52
STEPHENSON, JAMES W	FOREMAN-UPHOLSTERY SHOP	5,992.02
STERLING, CHARLES W, JR	REPAIRMAN-OFF EQP. (CLERK)	5,489.52
STOFEL, OWEN	ELECTRONICS TECH,H.REC.STUDIO, TO MAY 11 AND SENIOR ELECTRONIC TECHNICIAN, FROM MAY 12	6,211.92
SWANN, HENRY L	LABORER, TO MAY 31	2,770.85
SWIFT, BEATRICE M	TELEPHONE OPERATOR	4,020.50
TAYLOR, AVON	LABORER, FROM JAN. 1	3,325.02
THOMAS, EDWARD A	HELPER UPHOLSTERY SHOP CLERK, TO FEB. 28 AND FROM MARCH 16	3,168.44
THOMAS, LEE	ASSISTANT JOURNAL CLERK (MIN)	10,818.98
TOLIVER, JAMES	HELPER CABINET SHOP CLERK	3,456.48
TOMANIO, MICHAEL	SR PROGRAMMER & SYST ANALYST	6,964.65
TREASURE, GEORGE R	ASSISTANT TO BILL CLERK	5,415.62
TSOUROUNIS, GEORGIA	SECRETARY, FROM JAN. 8 TO FEB. 28 AND VOUCHER EXAMINER, FROM MARCH 1	4,110.55
UPFOLD, O LOUISE	TELEPHONE OPERATOR	4,020.50
VANN, BEN JAMES	LEADING MAN	3,707.52
VANN, DEVON C	FINISHER'S HELPER, FROM FEB. 1	2,661.25
VASS, ALICE V	ACCOUNTS CLERK	5,463.47
VINCENZES, LEON C	CARPENTER, TO MARCH 26	2,171.50
WALKER, CHRISTIAN L	CHIEF, PRODUCTION SEC.	7,641.48
WALLACE, ALFONZA	LABORER	3,412.66
WANAMAKER, ANNE L	CLERK	6,119.23
WARLEY, WALTER A	LABORER, FROM JUNE 7	443.34
WATSON, JEFFREY J	CLERK, FROM JUNE 15	300.76
WEAVER, WARD JOHN	UPHOLSTERER	5,170.66
WEED, HENRY M	CARPENTER	4,752.07
WEGNER, CHARLES THOMAS	APPRENTICE, TO MARCH 31	1,943.49
WELLMON, REX HAROLD	MESSENGER	3,897.38
WELLS, LINDA E	MACHINE OPR / MESSENGER, FROM FEB. 1	3,248.35
WHEATLEY, HARRY F	LABORER	3,325.02
WHITE, JAMES A	CLERK, FROM JUNE 8	432.34
WHITE, RODRICK J	CLERK (TEMP EMPL), FROM JUNE 7	451.14
WILEY, JEANETTE W	PERSONNEL CLERK	4,826.54
WILLETT, WILLIAM W	ASSISTANT UPHOLSTERER	5,238.48
WILLIAMS, JAMES M, SR	STOCK CLERK	3,661.69
WILLIAMS, WENDY	FILE CLERK	3,861.24
WILLIAMSON, ELEANOR L	SENIOR PERSONNEL CLERK	8,907.60
WILLS, HAROLD JOSEPH	MASTERLOCKSMTH PROP SUP CLERK, FROM JAN. 1	5,740.98
WISE, THOMAS CLAYTON	STOCK CLERK	3,861.24
WOHL, PAUL	LEGAL COUNSEL	12,129.90
WOODWARD, WILLIAM R	REPAIRMAN-OFF EQUP (CLERK)	5,238.48
WORTMAN, STANLEY J	ASST MGR INVENTORY CONTROL, FROM JUNE 14	423.73
YOUNG, RAY M	PURCHASING CLERK	8,067.65

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	LT	8,413.05
AKERS, JAMES EDWARD	PRIVATE	4,953.19
ALCORN, PAUL RAY	PRIVATE	5,236.27
ALEXANDER, DONALD E	PRIVATE	5,418.25
ALVAREZ, DAVID A	PRIVATE, TO FEB. 15	1,035.42
ALVAREZ, JESSE J	PRIVATE, TO MAY 31	3,850.67
ANDERSON, CHARLIE	PRIVATE	4,941.06
ANDREWS, HIRAM E, III	PRIVATE	4,866.54
ARCH, DENNIS J	PRIVATE, TO APRIL 30	3,071.67
ARRINGTON, ANDREW J, JR	PRIVATE	5,216.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

ATCHESON, JOHN B	PRIVATE, FROM FEB. 9 TO APRIL 4	$1,339.34
BACKMAN, SAMMY LEON	PRIVATE	4,481.52
BAGIS, WILLIAM DENNIS	PRIVATE, FROM JUNE 17	334.83
BAILEY, GLYN FRANKLIN	PRIVATE, TO JUNE 23	4,447.90
BARCUS, CHARLES E	PRIVATE, FROM JUNE 17	334.83
BARRETT, LEO R	PRIVATE, FROM JUNE 18	310.92
BARTRAM, FRED VERNON	PRIVATE	5,350.85
BEHRENS, WALTER J	BOOKKEEPER	7,430.71
BELL, HERBERT MILO, JR	PRIVATE	5,114.95
BELL, LEWIS W	PRIVATE	4,894.35
BENNETTE, LAVAN T	PRIVATE, TO FEB. 28 AND SERGEANT, FROM MARCH 1	6,580.50
BERMAN, RONALD L	PRIVATE	5,243.01
BLACK, CLARENCE MANNIE	PRIVATE, FROM JUNE 17	334.83
BLAKE, CALVIN J	PRIVATE	5,364.33
BOND, GEORGE H	PRIVATE	5,431.73
BOROWSKI, MICHAEL A	PRIVATE	5,094.73
BOSWELL, WILLIAM C	PRIVATE	5,391.29
BOWERS, ALLEN PRICE	SGT	7,014.15
BOWLING, BENJAMIN F	PRIVATE	5,323.89
BOYER, JAMES H	LT, TO MAY 31	7,742.72
BREY, J D	PRIVATE, FROM APRIL 16	1,893.11
BRIERLY, LEE ALVA	PRIVATE	5,087.99
BRIGGS, JAMES E	PRIVATE, TO APRIL 30 AND FROM MAY 16	4,920.91
BROOKS, BARRY L	PRIVATE	4,978.32
BROWN, FRANCIS C	PRIVATE, TO MARCH 16	1,929.14
BROWN, HENRY, JR	PRIVATE	5,238.09
BRYANT, WILLIAM B, SR	PRIVATE	4,934.85
BUCKLEY, DESALES H	PRIVATE	5,350.85
BURGESS, L MICHAEL	PRIVATE	4,785.81
BURKHEAD, KENNETH L	PLAINCLOTHESMAN	5,042.24
BUSTER, THEODORE J	PRIVATE	5,384.55
BUTLER, MELVIN JEROME	PRIVATE	5,182.35
CAGIGAS, JAIME J	PRIVATE	4,854.12
CAMERON, THEODORE S	PRIVATE, FROM JUNE 17	334.83
CAMPBELL, HARRY R	PRIVATE, TO MAY 31 AND SGT, FROM JUNE 1	5,969.17
CARVER, GEORGE BRYAN	SGT, TO MAY 31 AND LT, FROM JUNE 1	7,758.77
CHELF, FRANK, JR	PRIVATE	4,897.59
CHEW, JOHN L, JR	PRIVATE, TO FEB. 21	1,279.97
CHRISTIAN, DAVID K	PRIVATE, TO MAY 31 AND FROM JUNE 5	5,134.22
CHRISTIAN, JOHN JOSEPH	PRIVATE	5,290.19
CLEM, JOHN HENRY, JR	PRIVATE	5,189.09
CLINE, WILLIE PAUL	PRIVATE	5,424.99
CLINTON, KERMIT H	PRIVATE	5,941.57
COLINET, DOMINICK	PRIVATE	5,317.15
COOPER, LEON C	PRIVATE	5,013.85
CORSETTI, STEVAN J	PRIVATE	4,984.53
COSGROVE, PHILIP J	PRIVATE	5,290.19
COX, LARRY DWAIN	PRIVATE, FROM JUNE 17	334.83
CROWELL, BETTINA L	PRIVATE	5,195.83
CULMER, CALVIN D	PRIVATE	4,711.29
CUNNINGHAM, JAMES F, JR	PRIVATE, TO MARCH 17	1,800.75
CURLEY, JOHN OTIS	PRIVATE, TO MAY 11	3,357.30
CURRIE, BRUCE ALAN	PRIVATE, FROM APRIL 1	2,531.31
CURRY, DAVID A	PRIVATE	5,650.37
CURTIS, MONTE E	PRIVATE, FROM APRIL 2	2,470.13
DAMERON, JAMES GARY	PRIVATE	5,087.99
DANIELS, CARLSON B, JR	PRIVATE	5,269.97
DANIELS, JOHN E	PRIVATE	5,249.75
DAVIS, HAROLD G	PRIVATE	5,372.89
DAVIS, HUGH F	PRIVATE	5,573.27
DAVIS, JERRY LEROY	PRIVATE	5,330.63
DELUCCA, JOHN J	PRIVATE	5,249.75
DITZLER, CLYDE WILMER	PRIVATE, FROM JUNE 17	334.83
DOBBS, WILLIAM MAYO	PRIVATE	5,411.51
DODERER, ARTHUR E, JR	PRIVATE, FROM JAN. 6	4,741.34
DODSON, GEORGE A	PLAINCLOTHESMAN	5,020.94
DOREMAN, LOUIS E	PRIVATE	5,236.27
DOSS, HORACE SEAY	PRIVATE	5,431.73
DOUGHERTY, JOSEPH M	PRIVATE	5,296.93
DOWELL, RAYMOND R	PRIVATE	5,411.51
DOWNES, J KEVIN	PRIVATE, TO MARCH 2	1,442.00
DOYLE, JOHN DONALD	PRIVATE	5,350.85
DUBROWA, DENNIS J	PRIVATE, TO JAN. 9	220.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

DUFFY, ROBERT A	PRIVATE	$5,278.53
DUNN, ARTHUR JOSEPH	PRIVATE	5,438.47
DUREKA, ANDREW J, JR	PRIVATE	5,424.99
EADES, RODNEY C	PRIVATE	5,752.29
EADES, RONALD E	PRIVATE	5,398.03
EARLEY, FRANCIS A	PRIVATE, FROM APRIL 15	1,917.03
EATON, CHARLES A, III	PRIVATE	5,238.09
EDL, ERWIN L	PRIVATE	5,162.13
EDWARDS, CHARLES J	PRIVATE	4,910.01
ELLIOTT, GEORGE, JR	PRIVATE	5,283.45
EMORY, WILLIAM H	PRIVATE, FROM FEB. 8	4,078.34
ESCALADA, BENITO	PRIVATE	5,087.99
EUILL, JOHN W	PRIVATE, TO JUNE 15 AND PLAINCLOTHESMAN, FROM JUNE 16	5,314.20
EVANS, ROBERT W	SERGEANT	6,916.58
FALLON, HAROLD G	PRIVATE	5,411.51
FARRELL, CARROLL J	PRIVATE	5,303.67
FEREBEE, CYRIL ANDREW	PRIVATE, FROM JUNE 18	310.92
FIELDS, GILBERT E	PRIVATE	4,928.64
FINN, RICHARD J	PRIVATE	5,451.95
FISCHER, DUAINE K	PRIVATE, FROM JUNE 17	334.83
FITCH, LANCE, JR	PRIVATE	5,384.55
FLEMING, JAMES M	PRIVATE, FROM JUNE 10	502.25
FOGARTY, THOMAS F, JR	PRIVATE, TO JAN. 31	676.67
FORBES, HERBERT E	PRIVATE	5,290.19
FORD, THOMAS J	PRIVATE, FROM MARCH 9 TO APRIL 7	693.59
FOSTER, CHARLES D	PRIVATE	5,424.99
FRALEY, GERALD J	SGT	7,120.59
FRANKLIN, BENJAMIN T	PRIVATE, FROM JAN. 11	4,696.87
FRASIER, BENJAMIN, JR	PRIVATE, TO JAN. 31 AND FROM FEB. 8	4,764.68
FREEMAN, PAUL E	PRIVATE, TO JAN. 9	203.00
FULGHUM, HENRY G	PRIVATE	5,269.97
FURR, JOHN A	PRIVATE, FROM MAY 27	882.87
GADONAS, DEMETRIOS J	PRIVATE	5,364.33
GAINER, ROBERT LEE	PRIVATE, FROM JUNE 17	334.83
GARRETT, ROBERT D	PRIVATE	4,996.95
GASSER, CHARLES E	PRIVATE	4,928.64
GASSETT, EARL D	SGT	7,896.90
GIARDINO, RALPH A	PRIVATE	5,337.37
GIBBS, THOMAS V	PRIVATE	5,364.33
GILL, EDGAR, JR	PRIVATE	4,825.13
GILPIN, MARVIN EARL	PRIVATE	5,377.81
GLASCOE, LEO	BOOKKEEPER	6,119.23
GOAD, OSCAR HERMAN	PRIVATE, TO JUNE 15 AND SERGEANT, FROM JUNE 16	5,547.99
GOCHENOUR, HARRY I, JR	PRIVATE, FROM MAY 27	813.17
GORMLEY, JAMES THOMAS	PRIVATE	5,337.37
GOSSAGE, WM J, JR	PRIVATE	5,067.77
GRAY, WILLIAM LESLIE	PRIVATE	4,910.01
GRIEG, JAMES G	PRIVATE, TO JAN. 31	734.67
GRIFFIN, GARY S	PRIVATE, TO MARCH 10	1,633.34
GRILLO, JOSEPH R	PRIVATE	5,290.19
GRIMES, SYLVESTER R	PRIVATE	5,317.15
GROVES, RICHARD C	PRIVATE	5,723.17
GURZELL, DONALD A, SR	PRIVATE, FROM JUNE 17	334.83
HALL, CALVIN B	PRIVATE	5,337.37
HALL, JOHNNIE W	PRIVATE	5,445.21
HANCOCK, CLEO E, JR	PRIVATE	4,878.96
HANNA, JOHN	PRIVATE	5,350.85
HANNELD, MICHAEL ROY	PRIVATE	5,344.11
HANSON, JOHN B	PRIVATE	5,492.39
HARDING, KENNETH R	SPECIAL ASSISTANT	7,969.08
HARDISON, RICHARD L	PRIVATE	4,636.77
HARDWICK, BRUCE	PRIVATE	5,344.11
HARRELL, FREDRICK H, SR	PRIVATE	5,398.03
HARRIS, DANIEL W	PRIVATE, FROM JUNE 18	310.92
HAYES, KENNETH W	PRIVATE	5,431.73
HENNING, BRIAN HUGH	PRIVATE, TO MAY 10	3,331.34
HENRY, JOSEPH	PRIVATE, FROM JUNE 18	310.92
HENSLEY, FLOYD E	PRIVATE	5,438.47
HERRMAN, PAUL Z, JR	PRIVATE	5,269.97
HICKS, HAROLD DEAN, SR	PRIVATE, FROM JUNE 18	310.92
HIGDON, GERALD NORRIS	PRIVATE	5,357.59
HIGGINS, MICHAEL A	PRIVATE, TO APRIL 15	2,470.42
HILL, CHARLIE R	SERGEANT	7,244.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

HILL, WOODROW THOMAS, JR	PRIVATE, FROM MAY 3	$1,387.17
HINES, HOWARD R	PRIVATE, FROM APRIL 15	1,917.03
HIPSLEY, WILLIAM A	PRIVATE	5,216.05
HOLBROOK, JESSEE L, SR	PRIVATE, FROM JUNE 17	334.83
HOLCOMB, GARY A	PRIVATE, TO JUNE 1	4,182.69
HOLIDAY, JESSIE G	PRIVATE, FROM JUNE 17	334.83
HOTZE, STOCKTON M	ASSISTANT CASHIER	10,216.67
HOWELL, HERBERT H	PRIVATE, TO JUNE 15 AND PLAINCLOTHESMAN, FROM JUNE 16	5,293.98
HOY, EDWARD M	PLAINCLOTHESMAN	5,184.24
HUFF, WILLIAM L	PRIVATE	5,377.81
HUGHES, GEORGE W	PRIVATE	5,745.01
HUGHES, JOSEPH A	PRIVATE	5,244.83
HUNT, JOHN D	MESSENGER-JANITOR	3,678.93
HUPP, MICHAEL E	PRIVATE	5,323.89
HURLOCK, WARREN L	PRIVATE	4,750.99
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY	15,025.50
JACHIMOWICZ, ALFRED L	PRIVATE	5,177.43
JACKSON, DARRYL JOSEPH	PRIVATE	5,357.59
JAMES, ROBERT A	PRIVATE	5,411.51
JENKINS, ARCHIE B	PRIVATE	4,899.27
JENKINS, CAPLETON C	PRIVATE	5,236.27
JENKINS, CECIL WARD	PRIVATE	5,431.73
JENKINS, HAROLD	PRIVATE	5,961.27
JENKINS, HENRY	PRIVATE	5,034.07
JENKINS, THOMAS L, III	PRIVATE	5,499.13
JERVIS, CARNIE J	PRIVATE	5,512.61
JOHNSON, CLINTON S, JR	PRIVATE	5,445.21
JOHNSON, HAROLD	PRIVATE, TO MAY 25	3,720.84
JOHNSON, JOSEPH ALLEN	PRIVATE	5,323.89
JOHNSON, THOMAS	PRIVATE	5,310.41
JOHNSON, THOMAS L	LIEUTENANT	9,222.50
JOHNSON, WALTER F	PRIVATE	5,344.11
JOHNSON, WILLIAM	RETIREMENT OFFICER	10,216.67
JOHNSON, ZEAKE W, JR	SERGEANT AT ARMS	19,999.98
JONES, ERNEST, JR	PRIVATE, FROM MARCH 9	3,200.31
JONES, NAUDAIN J, JR	PRIVATE	5,141.91
JURCICH, LAWRENCE R	PRIVATE	5,317.15
KAHLER, JACK W	PRIVATE	5,730.45
KANTRIM, ANTHONY T	PRIVATE	5,310.41
KARN, JUANITA L	PAYROLL & REPORTS CLERK	5,974.08
KAVAL, WILLIAM G, JR	PRIVATE	5,290.19
KELLER, STEPHEN E	PRIVATE, FROM JUNE 17	334.83
KELLY, KENNETH H	PRIVATE	5,157.21
KENNEDY, DONALD G	PRIVATE, FROM JUNE 10	502.25
KERRIGAN, FRANK ANDREW	PRIVATE, TO JUNE 15 AND SERGEANT, FROM JUNE 16	5,467.11
KIFER, JOHN WILLIAM	PRIVATE	5,182.35
KIFER, KENNETH L, JR	PRIVATE	4,965.90
KIMMEL, CHARLES R, SR	PRIVATE	5,243.01
KINDSVATTER, CHARLES	PRIVATE	5,984.67
KIRKLAND, JOHN H	PRIVATE	5,263.23
KITCHEN, DENNIS WAYNE	PRIVATE	5,357.59
KNAPP, RONALD S	PRIVATE, FROM MAY 13	1,148.00
KOST, GEORGE W, JR	PRIVATE	5,465.43
KRENN, ADOLPH A	PRIVATE	6,510.13
KRUK, ANDREW	PRIVATE	5,411.51
LABRUSCIANO, FRANK F, JR	PRIVATE	4,823.07
LANGFORD, PAUL F	PRIVATE	5,371.07
LANGSTON, EDWARD R, SR	PRIVATE	5,364.33
LAUZIERE, JAMES EARL	PRIVATE, FROM MARCH 1	3,391.64
LAWLER, JOHN F	PRIVATE, FROM FEB. 8	4,159.07
LENAR, WALTER A, SR	PRIVATE, FROM JUNE 17	334.83
LESCHNER, GARY RAYMOND	PRIVATE, FROM APRIL 1	2,525.10
LEWALLEN, KIRK J	PRIVATE, FROM MARCH 15 TO MARCH 31	382.67
LINDSAY, ELWOOD W	PRIVATE	5,451.95
LINGENFELTER, JAMES F	PRIVATE	5,236.27
LOCHRIDGE, WILLIAM F	PRIVATE	5,404.77
LOCKHART, LARRY G	PRIVATE	5,323.89
LONG, PAUL DEAN	PRIVATE	5,398.03
LOOMIS, EARL F, JR	PLAINCLOTHESMAN	5,396.16
LOPEZ, EDWARD F	PRIVATE	4,984.53
LOUVIERE, JOSEPH	PRIVATE	5,377.81
LOVINGOOD, HAROLD H	PRIVATE	5,357.59
LUND, PAUL L	SERGEANT	7,304.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

LYNCH, JOSEPH ALAN	PRIVATE	$5,269.97
MACFARLANE, GEORGE D	SGT	6,748.05
MALLON, CHARLES A	TELLER	7,801.70
MANGAN, JOSEPH PATRICK	PRIVATE	5,418.25
MANUEL, ROY M	PRIVATE	5,679.49
MARSHALL, ROBERT L	PRIVATE	5,438.47
MARTIN, CLARENCE J	PRIVATE	4,736.13
MARTIN, JAMES T	PRIVATE	5,364.33
MARTIN, MICHAEL P	PRIVATE, TO APRIL 9	2,526.37
MARTIN, ROBERT	PRIVATE	5,243.01
MATTALIANO, PETER F	PRIVATE	5,330.63
MAXEY, RICHARD STEPHEN	PRIVATE, TO JAN. 31	676.67
MAYERS, OSCAR S, SR	PRIVATE	5,249.75
MAYNOR, JAMES B	PRIVATE, FROM JUNE 17	334.83
MCADAMS, DONALD G	PRIVATE, TO APRIL 13	2,422.59
MCCARTHY, JOHN R	PRIVATE	5,263.23
MCCOY, PHILLIP L	PRIVATE	5,195.83
MCCULLOCH, FRANK H	PRIVATE, FROM FEB. 1 TO JUNE 12	3,995.35
MCDONALD, WILBERT	CAPTAIN	10,702.13
MCFALLS, WILLIAM J	PRIVATE	5,364.33
MCGILL, PAUL R	PRIVATE	5,451.95
MCGRAW, CARL L	PRIVATE, FROM JUNE 18	310.92
MCGUINN, CARROLL DAVIS	PRIVATE, FROM APRIL 16	1,893.11
MCKENZIE, RONALD RAY	PRIVATE, TO JUNE 27	5,313.39
MCMANIOUS, WILLIAM R	PRIVATE	4,872.31
MCNAIR, SAMUEL	PRIVATE	5,337.37
MCQUAY, EDWIN	PRIVATE, FROM FEB. 11	4,068.69
MELLER, GORDON K	PRIVATE	4,831.87
MICER, RICHARD W	PRIVATE	5,438.47
MILLER, DAVID V	PRIVATE, FROM MAY 13	1,148.00
MILLS, CHARLES J	PRIVATE	5,350.85
MINNICK, STANLEY E	PRIVATE	5,054.29
MINNIX, O J	SGT	8,214.23
MOE, DAVID LOREN	PRIVATE	5,244.83
MOHLER, CLAUCUS CLAY	PLAINCLOTHESMAN	5,013.84
MONTGOMERY, EDGAR H	PRIVATE, FROM APRIL 2	2,488.76
MOORE, BENJAMIN J, JR	PRIVATE, FROM JUNE 17	334.83
MORELLI, JOHN J	PRIVATE	5,371.07
MORRIS, LINDER, JR	PRIVATE	5,357.59
MORRISON, EVERT E	PRIVATE	5,418.25
MORRISON, MICHAEL P E	SGT	7,304.07
MULVEY, THOMAS J	PRIVATE	5,310.41
MUTTER, GERALD WAYNE	PRIVATE	4,885.79
MYERS, FREDERICK J	PRIVATE	5,337.37
NASHWINTER, HOWARD L	PRIVATE	5,391.29
NEELY, ERNEST W	PRIVATE	5,337.37
NEVITT, RICHARD E	SERGEANT	7,407.58
NICHOLAS, FRANCIS	SERGEANT	7,209.29
NOE, THEODORE J	PRIVATE	5,451.95
NOLAN, PATRICK JOSEPH	PRIVATE, FROM JUNE 17	334.83
NOWDEN, CLARENCE W	SERGEANT	7,191.55
OATIS, LOUIS A	PRIVATE	5,243.01
OCONNOR, JOHN P, SR	PRIVATE, FROM JUNE 18	310.92
OCONNOR, MICHAEL F	PRIVATE, FROM MAY 28	789.25
ONOFRIO, THOMAS	LT	8,741.06
OTT, PHILIP M	PRIVATE	5,350.85
PARKER, HORACE LEE, JR	PRIVATE	5,344.11
PARKER, MELVIN F	PRIVATE	5,357.59
PARKS, CHARLES R	SGT	7,416.99
PARKS, KENNETH DARREL	PRIVATE	5,384.55
PASHKOVSKY, STEPHAN	PRIVATE, FROM JAN. 4	4,873.39
PATRICK, JERRY D	PRIVATE	4,984.53
PAYNE, WILMER ORION	PRIVATE	5,344.11
PEACOCK, RAYMOND B	PRIVATE	5,364.33
PEREZ, ALAN C	PRIVATE, TO JAN. 31	734.67
PINNIX, JAMES P	PRIVATE	5,350.85
PIPER, DANIEL R	PRIVATE	5,664.93
POND, HOWARD F	PRIVATE	5,337.37
POSTON, DONALD J	PRIVATE	5,222.79
POWELL, ALBERT D	PRIVATE, FROM APRIL 15	1,917.03
POWELL, JOSEPH L	PRIVATE	4,973.41
PRICE, HERBERT C	LT	8,301.30
PRITTS, FREDERICK F	PRIVATE, FROM APRIL 15 TO JUNE 22	1,725.70
PROCTOR, FREDERICK	PRIVATE	5,357.59
PULLEN, MAX B	PRIVATE, TO MAY 4	3,527.21

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

PURCELL, STEPHEN L	PRIVATE, TO FEB. 10	$994.34
PURDY, DONALD C	PRIVATE	5,263.23
QUINNEY, ROBERT	SGT	6,753.92
RAIDEN, ELWYN G	BANK MANAGER	15,400.36
RAINES, CHARLES H	PRIVATE	5,296.93
RATLIFF, RAY J	PRIVATE, TO MAY 29	4,126.65
REED, STEPHANIE W	CLERK-BANK	4,656.97
RENEHAN, JOHN RUSSELL	SGT	7,624.01
REUSS, ROBERT R	SPECIAL OFFICER	8,849.40
RHODEN, GERRY FRED	PRIVATE	5,195.83
RHUBOTTOM, THOMAS A	PRIVATE	4,984.53
RICCI, DOMINIC PAUL	PRIVATE	5,283.45
RICHARDSON, EDDIE	PRIVATE	5,303.67
RILEY, CALVIN H	PRIVATE, FROM JUNE 17	334.83
RINALDI, JOHN, JR	PRIVATE	5,458.69
ROBINSON, THOMAS O	PRIVATE, FROM MAY 27	813.17
RODGERS, ANTHONY	PRIVATE	4,878.96
ROGERS, JOSEPH E	PRIVATE	5,357.59
ROLLISON, OTIS LUTHER	PRIVATE	5,485.65
ROSWELL, DONALD R	PRIVATE, TO APRIL 11	2,374.75
ROUP, HAROLD LESTER	PRIVATE	5,216.05
RUCCHIO, EUGENE J	LT	8,962.58
RUFFATTO, JOHN B	SGT	7,586.37
RUSSELL, DONALD F	PRIVATE	5,613.97
RUTH, KENNETH W	PRIVATE, TO MAY 24	3,575.37
RUTHERFORD, RAYMOND W	PRIVATE	5,337.37
SALINAS, RAUL G	PRIVATE	4,723.71
SALYER, GEORGE R, JR	PRIVATE	5,592.13
SANDERFER, BENJAMIN A	PLAINCLOTHESMAN	5,020.94
SAUNDERS, MICHAEL J	PRIVATE, FROM APRIL 15	1,929.45
SCALZO, RALPH R	SGT	8,193.29
SCHAAP, JOSEPH R	SGT	7,680.47
SELPH, ANDREW J	PRIVATE	5,357.59
SHACKLETTE, HOMER A	PRIVATE	5,465.43
SHAPIRO, JAMES A	PRIVATE	5,465.43
SHEA, JOHN B	PRIVATE, FROM JAN. 4	4,829.92
SHEEHY, ELIZABETH O	SECRETARY, FROM JAN. 1	5,681.92
SHELTON, HUGH F	PRIVATE	5,357.59
SHIMRAK, ROBERT G	PRIVATE, FROM JAN. 11 TO MARCH 19	1,623.03
SHOEMAKER, MELVIN R	PRIVATE, FROM MAY 27	813.17
SHUGARS, JOHN HENRY	PRIVATE	5,303.67
SIMON, EDWARD J	PRIVATE	5,344.11
SINGLETON, JOHN B	PRIVATE	5,202.57
SINGLETON, PAUL B	PRIVATE	5,303.67
SLEZAK, THOMAS J	PRIVATE, FROM FEB. 1	4,345.12
SMITH, GARY R	PRIVATE	5,478.91
SMITH, JAMES DARRELL	PRIVATE	5,317.15
SMITH, LEE A	PRIVATE	5,404.77
SPOCK, WILLIAM HENRY	PRIVATE	5,451.95
STANKOWSKI, CHESTER S	PRIVATE	5,424.99
STARKEY, JACK W	PRIVATE	5,350.85
STARR, LARRY P	PRIVATE	5,216.05
STEELE, MARVIN E	PRIVATE	5,303.67
STEVENS, RUSSELL EDWIN	PRIVATE	5,143.73
STEVENS, WILLIAM E, JR	PRIVATE	5,337.37
STRONGIN, HERBERT	SGT	6,810.14
STUCK, ROBERT L	PRIVATE	5,485.65
SUTHERLAND, VICTOR P	PRIVATE	5,182.35
SWANN, JOHN B	PRIVATE	5,350.85
TARRANCE, JACK R	PRIVATE	4,978.32
TARVER, MILTON L	PRIVATE, TO APRIL 9	2,326.92
TATE, NORMAN A, JR	PRIVATE	5,009.37
TAYLOR, LEROY GARFIELD	PRIVATE	4,959.69
TEMPLETON, JEFFREY C	PRIVATE, TO JUNE 29	4,603.70
TERI, OLDERIGO GINO	PRIVATE	5,209.31
TERIO, CHARLES J, III	PRIVATE	5,451.95
TESTER, JACK G	PRIVATE	5,391.29
THOLEN, TED GERHARD	PRIVATE, FROM MARCH 1	3,515.84
THOMAS, JAMES	PRIVATE, FROM JUNE 18	310.92
THOMPSON, ARTHUR JOHN	PRIVATE	5,310.41
THOMPSON, MICHAEL J	PRIVATE	5,236.27
TIDWELL, LESTER L	PRIVATE	5,310.41
TILLER, JEARLINE	PRIVATE, FROM JUNE 18	310.92
TOMASKO, EDWARD A	PRIVATE, FROM JUNE 17	334.83
TOMER, JOHN E	PRIVATE, TO MAY 2	3,123.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE SERGEANT AT ARMS - CONTINUED

TREW, WILLIAM L, JR	PRIVATE	$5,519.33
TROLLINGER, JAMES T	CAPTAIN	11,156.21
TURNER, ROBERT C	PRIVATE	4,965.90
TWOMBLY, DONALD P	PRIVATE	5,350.85
TWOMBLY, WARREN EUGENE	PRIVATE	4,910.01
VANDUSER, DULAN W	PRIVATE	4,978.32
VETH, THEODORE PHELPS	PRIVATE, FROM APRIL 1	2,525.10
WAGNER, CHARLES E	PRIVATE, TO FEB. 13	1,072.24
WALKER, BRUCE L	PRIVATE, TO MARCH 10	1,773.34
WALTERS, CHARLES A, JR	PRIVATE	4,698.87
WARNER, FRANCIS D	PRIVATE	5,290.19
WATERS, WILLIAM E	SGT	7,102.85
WAY, GEORGE LARISON	PRIVATE, TO APRIL 24	2,796.37
WEAVER, JOHN	PRIVATE, FROM JAN. 5	4,850.84
WELCH, FRANCIS W, III	PRIVATE	5,377.81
WELCH, RALPH R	PRIVATE	5,128.43
WELCH, WILLIAM P	PRIVATE, FROM MARCH 8	3,124.86
WELLS, HERBERT J	PRIVATE	5,303.67
WELSH, THOMAS M	PRIVATE, FROM JAN. 18 TO JUNE 22	3,689.39
WESTNER, WILLIAM J	PRIVATE	5,249.75
WHEELER, W CRAIG	PRIVATE, FROM JAN. 18	4,551.40
WHITE, ETSON D	DEPUTY SGT AT ARMS-CHG OF MACF	5,536.72
WHITE, MARCELLUS C	PRIVATE, FROM JAN. 21 TO JAN. 26	135.33
WHITT, JAMES	PRIVATE, FROM JUNE 18	310.92
WHITTINGTON, JOSEPH L	PRIVATE	5,377.81
WIDO, PETER JOSEPH	PRIVATE	5,283.45
WILLIAMS, LON R, JR	PRIVATE, FROM FEB. 1 TO APRIL 23	1,985.08
WILSON, H FLORED	ASSISTANT CASHIER	10,598.08
WILSON, LLOYD E	PRIVATE	5,337.37
WOMERSLEY, JOHN T	PRIVATE	5,209.31
WOODEN, DEAN BRUCE	PRIVATE	5,195.83
WYCOFF, CARROLL O, JR	PRIVATE	4,978.32
YOHN, MICHAEL GENE	PRIVATE	5,236.27
YORKMAN, CLIFTON E	PRIVATE	5,263.23
YOUNG, ROBERT W	LIEUTENANT	9,295.94
YOUNGER, HAROLD C	PRIVATE, TO MARCH 31 AND FROM APRIL 5	4,578.36
ZIEMBA, FRANK M, JR	PRIVATE	5,350.85

OFFICE OF THE DOORKEEPER

AKERS, WINNIE B	COUNTER	3,897.38
ALLEN, JOHN MERLE	BARBER LONGWORTH	3,994.50
ALVEY, CHARLES WAYNE	ASST CHIEF-MACHINE UNIT	4,826.54
ANASTASIO, JOSEPH L	MACHINE ASSISTANT, FROM JAN. 3 TO JAN. 19	301.46
ANDERSON, DONNALD K	ASST MAJ CHIEF-FLR TEL SER	7,634.28
ANDERSON, STEPHEN KENT	PAGE, FROM JAN. 27 TO JAN. 31	70.93
ANDREWS, JOHN DAWSON	PAGE OVERSEER (MAJ), TO JUNE 15	3,536.41
ARBOGAST, TIMOTHY T	GALLERY CHECKROOM ATTENDANT	4,518.05
ARRIAGA, JOHN EDWIN	PAGE, FROM JUNE 15	300.76
ASTIGARRAGA, JOSE I	PAGE, FROM JAN. 18 TO FEB. 28	794.45
ATTMAN, GARY LEE	PAGE	3,351.58
BAINE, CHARLES N	DOORMAN-FLOOR	4,625.90
BARBER, MAX M	ASSISTANT	7,969.08
BARDSLEY, LANCE WILLIAM	COUNTER ASST, FROM JUNE 21	238.00
BARNES, FRANK ALVERON	MESSENGER, FROM MARCH 22	1,982.21
BARRIERE, BRENT B	PAGE, FROM JUNE 15	300.76
BASARAN, AYSEN	MACHINE OPERATOR, FROM JAN. 1 TO MARCH 31 AND FROM APRIL 6	3,752.96
BASINGER, MILDRED R	SECRETARY	6,702.20
BASS, GEORGE MARTIN	COUNTER, FROM JUNE 7	451.14
BASS, JAMES MELVIN	DOORMAN, FROM JAN. 19	3,493.51
BASS, PAUL JOSEPH	PAGE, FROM JUNE 21	187.97
BEBOUT, DENNY LEE	COUNTER ASSISTANT	4,243.62
BECHTEL, FRANK A	ASSISTANT CHIEF	9,936.47
BELIN, JOHN	LABORER	3,325.02
BELK, FRANK, III	PAGE, FROM JUNE 1	563.92
BELK, LAMONTE E	COUNTER, TO JAN. 5	88.66
BELL, GOLDA S	MACHINE ASST, FROM JAN. 1	3,897.38
BENNETT, GERALD EDWIN	MECHANIC	4,545.00
BERENS, RANDALL	PAGE, FROM JAN. 18	3,050.13
BERGIN, ROBERT J	SPEAKERS PAGE	3,861.24
BERRY, JAMES R	MESSENGER, FROM JAN. 1 TO JAN. 17	301.46
BEUTLER, DAVID ALAN	PAGE, FROM JAN. 18 TO JUNE 18	2,824.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

BIANCHI, DAVID WINTHROP	PAGE, FROM FEB. 1	$2,819.60
BISHOP, WILLIAM J	DOCUMENT ROOM ASSISTANT, TO MAY 16	3,292.28
BISSELL, EUGENE V	PAGE, FROM APRIL 19 TO JUNE 27	1,297.02
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR	3,989.02
BJELLOS, ELI S	CHIEF	12,514.61
BLACK, CRAIG S	PAGE TELEPHONE, TO JUNE 15	3,069.62
BLEDSOE, GRACE POE	CLERK	4,334.70
BLOYER, JOHN HOLLIS	MACHINE OPERATOR, FROM JAN. 2	3,840.81
BOATWRIGHT, BRUCE C	GENERAL CLERK, FROM MARCH 22	2,143.91
BOLDEN, GLENN	PAGE, FROM FEB. 1 TO JUNE 14	2,518.84
BOLDING, FRANCES CLARA	MESSENGER, TO JAN. 31 AND FROM FEB. 2	3,332.78
BOND, JON	MESSENGER, FROM JAN. 4 TO MARCH 18	1,381.05
BONFIGLIO, JOSEPH F, JR	PAGE, FROM JUNE 15	300.76
BOTHWELL, LAWRENCE W	PAGE, FROM JAN. 18 TO MAY 31	2,486.21
BOUSMAN, CARLTON W, JR	PAGE, TO JAN. 31	531.98
BRADDY, JOHN H	PAGE-BENCH, FROM JUNE 7	451.14
BRADSHER, J DONALD, JR	PAGE-BENCH, FROM JUNE 15	300.76
BROOKER, GEORGE P	MACHINE OPERATOR	3,456.48
BROOKER, WILLIAM H	BALING MACHINE OPERATOR	3,850.98
BROOKS, BERNARD EUGENE	JANITOR, FROM JAN. 3 TO JAN. 31 AND FROM FEB. 5 TO FEB. 28 AND FROM MARCH 27 TO MARCH 31 AND FROM APRIL 2 TO MARCH 30	1,564.72
BROOKS, BERNARD EUGENE	JANITOR, FROM MAY 3	1,071.39
BROOKS, CLIFFORD C, JR	LABORER	3,456.48
BROOKS, JOSEPH S, JR	PAGE, FROM FEB. 3 TO APRIL 19	1,447.39
BROOKS, LEWIS C E	LABORER	3,456.48
BROWN, FRANCES K	MESSENGER	3,534.07
BROWN, MALCOLM S	BARBER CAPITOL	3,994.50
BROWN, MILDRED	MACHINE ASSISTANT	3,678.93
BROWNE, JAMES E	LABORER	3,456.48
BRYSON, ALBERT D	CHIEF-GALLERY DOORMAN	6,702.20
BUDD, JOSEPH	LABORER	3,456.48
BUDD, MARIE	INSERTER	4,006.84
BURLESON, JAMES HOWARD	WRAPPER, FROM JAN. 4 TO MARCH 7	1,174.28
BURNESS, ROBERT A	MACHINE ASSISTANT, FROM JAN. 2	3,551.15
BURNS, HENRY LEE	DOORMAN-GALLERY, TO JAN. 9	183.87
BURNSIDE, CONRAD S	INSERTER, FROM JUNE 14	319.55
BUTLER, JOEL ALAN	PAGE, FROM MARCH 1 TO MARCH 31	563.92
CALLIS, LEON T	ASST CUSTODIAN	3,850.98
CANON, JOHN NOLEN	PAGE, FROM APRIL 1 TO APRIL 30	563.92
CAREY, DELLA T	MANICURIST LONGWORTH	3,456.48
CAREY, LAWRENCE H	CHIEF BARBER LONGWORTH	4,222.02
CARTER, JAMES LEE	DOORMAN FLOOR	4,435.40
CARTER, LILLIE INEZ	MACHINE OPERATOR	3,882.74
CARTER, LUCILLE KETCHUM	ATTENDANT	3,460.07
CASTILLO, MAYBELLE	COUNTER	3,534.07
CATALANO, MICHAEL W	PAGE, FROM MAY 1 TO MAY 31	563.92
CAVER, STEPHEN WESLEY	PAGE, FROM MARCH 1 TO MARCH 31	563.92
CHAPA, EUGENE A, JR	PAGE, FROM JUNE 21	187.97
CHARTAK, LOUISE M	LEDGER CLERK	4,243.62
CHIPOURAS, TOULA	COUNTER	3,897.38
CHRISTAKOS, ANNA	ATTENDANT LADIES ROOM	3,678.93
CIPRIOTTI, CHARLES	DOORMAN-GALLERY	4,498.68
CLARK, JAMES T	DOORMAN-GALLERY	4,096.07
CLARK, MELBA MARIE	MACHINE OPERATOR	4,116.24
CLEMMER, PUETT JENNINGS	DOORMAN, FROM JAN. 20	3,473.08
COCHRAN, STEPHEN	WRAPPER, FROM MARCH 15 TO MARCH 31 AND FROM APRIL 3 TO APRIL 30 AND FROM MAY 3 TO MAY 31 AND FROM JUNE 3	1,879.72
COFIELD, RUSSELL	LABORER	3,456.48
COLEMAN, ROBERT C	TELEPHONE ASSISTANT (MIN)	5,197.73
CONNER, JOHN, JR	GENERAL CLERK, FROM MARCH 22 TO MARCH 31	194.90
CONYERS, DRAYNE	COUNTER ASSISTANT	5,008.33
CORVIN, TOMOE NAKAMURA	MESSENGER	3,351.58
CRAWFORD, JAMES A	LABORER	3,456.48
CRAWFORD, VINCENT P	LABORER	3,456.48
CRENSHAW, EDWARD EARL	PAGE, TO JAN. 31	531.98
CRIPPEN, WILLIAM T	MESSENGER COUNTER CLERK	3,678.93
CROSS, CARL E	LABORER CUSTODIAL FORCE	3,412.66
CROULET, CLARK ROSS	PAGE, FROM JAN. 1 TO JUNE 13	3,130.17
CUBERO, AUREA ESTHER	MACHINE OPERATOR	4,243.62
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	5,200.49
DADE, ROGER L	CHIEF PACKAGE UNIT	4,570.97

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

DAILEY, JOSEPH B	MESSENGER, FROM FEB. 8 TO MARCH 31 AND FROM APRIL 6 TO APRIL 30 AND FROM MAY 3 TO JUNE 6	$2,105.29
DARWIN, JOHN C, III	PAGE, FROM MAY 1 TO MAY 31	563.92
DAVIDSON, PHILIP M	GENERAL CLERK, FROM MARCH 22 TO MAY 31	1,494.24
DAVIS, TEVIS LEE	MESSENGER, FROM JAN. 6 TO JAN. 31 AND FROM FEB. 3	3,225.32
DAY, CLARENCE T	CHIEF	9,713.45
DERRICK, THOMAS SCOTT	DOORMAN, FROM JAN. 25	3,370.93
DEVANE, RAPHAEL	STOCK CLERK	4,444.15
DEVLIN, LAWRENCE M	MESSENGER, FROM JUNE 15	300.76
DINGELL, JOHN DAVID, III	PAGE-TELEPHONE, FROM JUNE 1	563.92
DIPAULA, SALVATORE J	COUNTER ASSISTANT	4,243.62
DIPOMPO, JOSEPH	BARBER CANNON	3,994.50
DODD, GLENN DAVID	PAGE, FROM MARCH 1 TO MARCH 31	563.92
DORRELL, JEFFREY LEE	PAGE, FROM MAY 1	1,127.84
DORSEY, REGINA	COUNTER	3,570.04
DOWNS, PHILLIP D	PAGE	3,351.58
DRAKE, JAMES A, JR	PAGE, FROM JAN. 18 TO FEB. 28	794.45
DROTOS, DESMOND	PAGE, TO JUNE 14	3,050.82
DUFFLEY, THOMAS J	DOORMAN-GALLERY, TO JAN. 31	638.81
DUKES, SUSAN R	COUNTER, FROM JAN. 3 TO MARCH 31 AND FROM APRIL 8 TO APRIL 30 AND FROM MAY 2 TO MAY 31	2,686.04
DYKES, JOHN	PAGE, FROM MAY 1	1,127.84
EALEY, BEN, JR	LABORER	3,456.48
EARL, WALTER STANLEY	DOORMAN, FROM JAN. 1 TO JAN. 18 AND FROM FEB. 5	3,593.96
EARLE, GARY BRYAN	PAGE, FROM MARCH 1	2,255.68
EDMONDS, HARLAN H	COUNTER ASSISTANT	4,243.62
EZELL, MATTIE MARIE	MACHINE ASSISTANT	3,570.04
FARNAN, MARK STEPHEN	PAGE, FROM JAN. 18 TO JUNE 14	2,838.35
FARRELL, CATHERINE ANN	INSERTER, FROM JAN. 1	3,678.93
FEATHERSTONE, ROBERT G	CHIEF BARBER RAYBURN	4,222.02
FELIX, FRED PURVIS	COUNTER ASSISTANT	4,243.62
FLOYD, GREGORY CHARLES	PAGE, TO JAN. 31	531.98
FLOYD, THERESA E	MACHINE ASSISTANT	3,570.04
FONTANA, RICHARD A	PAGE, FROM JAN. 27 TO APRIL 18	1,537.12
FORD, CALVIN	LABORER	3,456.48
FORD, CARL D, JR	GENERAL CLERK, FROM JUNE 1	649.67
FOX, RONALD RAY	PAGE, FROM JUNE 1	563.92
FOX, THOMAS WARREN	BARBER LONGWORTH	3,994.50
FRAZIER, CHARLES E	DOORMAN-GALLERY	4,096.07
FREEMAN, PATRICIA E	MACHINE ASSISTANT, TO JAN. 31 AND FROM FEB. 2 TO FEB. 28 AND MACHINE OPERATOR, FROM MARCH 1	3,675.78
FRIEDMAN, HENRY DANIEL	PAGE, FROM JAN. 18	3,050.13
FRITH, RAY EUGENE	MACHINE ASSISTANT, FROM JAN. 3 TO JAN. 31 AND FROM FEB. 4 TO MARCH 8	1,154.43
GALLEGOS, JERRY LYNN	FOURTH ASST SUPERINTENDENT	5,652.11
GARVIN, WILLIAM C	BARBER-CANNON HOB	3,838.98
GAUCHER, PAUL G	DOORMAN, FROM JAN. 1 TO JAN. 18	367.73
GEARY, JOHN EDWARD	MESSENGER, FROM JUNE 21	187.97
GEDDIE, ROWLAND H, III	PAGE, FROM MAY 1 TO MAY 31	563.92
GILLESPIE, THOMAS, JR	MESSENGER, FROM JAN. 2 TO MAY 31 AND ASST STOCK CLERK, FROM JUNE 1	3,419.60
GILMAN, RICHARD HAYES	PAGE-BENCH, FROM JUNE 7	451.14
GLICK, JONATHAN A	PAGE-BENCH, FROM JUNE 15	300.76
GOWEN, DORIS L	SECRETARY	5,081.59
GRADESS, JEROME ROBERT	DOORMAN-FLOOR	4,201.92
GRAF, WILLIAM, JR	ASSISTANT SUPERINTENDENT, TO JAN. 31 AND FROM FEB. 15 TO FEB. 28 AND FROM MARCH 5 TO MARCH 31	2,642.58
GRAHAM, RUSSELL D	PAGE, FROM JUNE 14	319.55
GRANARA, J RALPH	DOORMAN-FLOOR	4,520.09
GREENE, ROBERT R	LABORER	3,456.48
GRIFFIN, PAUL WILLIAM	DOORMAN, FROM JAN. 19	3,493.51
GUEST, RONNY DALE	PAGE, FROM JAN. 18 TO FEB. 28	794.45
GUIFFRE, ROBERT E	MACHINE OPERATOR	3,882.74
HABER, LEON ALBERT, II	MESSENGER, FROM JAN. 4 TO JAN. 31 AND FROM FEB. 4 TO MARCH 12	1,211.88
HALL, MANASSES	LABORER	3,456.48
HAMMILL, JAMES FRANCIS	MACHINE ASSISTANT, FROM JUNE 1	563.92

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

HAMPSHIRE, ALEXANDER	MACHINE ASSISTANT, FROM JAN. 5 TO JAN. 31 AND FROM FEB. 5 TO FEB. 28 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 3 TO MARCH 30	$2,121.81
HAMPSHIRE, ALEXANDER	MACHINE ASSISTANT, FROM MAY 4 TO MAY 31 AND FROM JUNE 9	981.09
HANSBOROUGH, MORRISON	BARBER CAPITOL	4,222.02
HANSON, DENNIS GERALD	DOORMAN, TO APRIL 16	2,258.72
HARRIS, LOGAN, JR	DOORMAN, FROM JUNE 1	529.00
HARRISON, ANNA	MACHINE OPERATOR	3,989.02
HARTMAN, GREGORY L	PAGE, TO JAN. 31 AND PAGE OVERSEER, FROM FEB. 1	3,780.33
HATCHETT, ROBERT E	LABORER	3,456.48
HAWKINS, JAMES CHARLES	PAGE, FROM APRIL 1 TO APRIL 30	563.92
HAWKINS, JAMES R	TRUCK DRIVER	3,994.50
HAYES, CHARLES	LABORER	3,456.48
HAYNESWORTH, PEGGY L	MESSENGER	3,460.07
HAYS, DENNIS K	PAGE, TO JAN. 31	531.98
HENNEBURG, FRANK HERMAN	MESSENGER, FROM JAN. 25 TO FEB. 16	407.16
HENNESSEE, DAVID A	DOORMAN, FROM APRIL 19	1,559.21
HENSON, JAMES W	JANITOR, FROM MAY 24	656.44
HERRON, ROY BRASFIELD	PAGE, FROM MARCH 1 TO APRIL 30	1,127.84
HICKS, LUKE H	STAFF ASSISTANT-IMM. OFF. OKPR	6,847.80
HILL, BESSIE B	MACHINE OPERATOR	3,989.02
HILLIS, LARRY WAYNE	PAGE, FROM MARCH 1 TO MARCH 31	563.92
HIMMELFARB, EDWARD	MACHINE OPERATOR	4,243.62
HINES, PERCY DEE	DOORMAN, TO JAN. 9	189.95
HOAG, CHARLES L	MESSENGER, FROM JUNE 1	563.92
HOHNADEL, HAROLD	COUNTER ASSISTANT, TO MARCH 31 AND ASST SUPERINTENDENT, FROM APRIL 1	5,520.92
HOLBERT, HELEN RUTH	INSERTER, FROM JAN. 11	3,454.46
HORNEY, GRACE I	MACHINE OPERATOR	3,989.02
HOWARD, JAMES, JR	BALING MACHINE OPERATOR	3,850.98
HOWARD, KEVIN ALAN	PAGE-BENCH, FROM JUNE 18	244.36
HUDGINS, MABEL V	MACHINE OPERATOR, TO MAY 31	3,423.66
HUNDLEY, JEANNE C	ASSISTANT CHIEF	6,702.20
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT	10,103.12
INMAN, FRANK EDWIN	PAGE-BENCH, FROM JUNE 15	300.76
JACKSON, JAMES R	FOREMAN	4,222.02
JACKSON, JOHN EDWARD	LABORER	3,456.48
JENKINS, RICHARD E, JR	GENERAL CLERK, FROM FEB. 1	3,554.60
JERNIGAN, WARREN H	CHIEF FLOOR DOORMAN	6,410.44
JEWELL, WILL H	MESSENGER, FROM FEB. 18 TO JUNE 13	2,180.48
JOESOEF, KATHLEEN ANN	INSERTER, FROM JAN. 22 TO JAN. 31	164.77
JOHNSON, DOROTHY L	MACHINE OPERATOR	4,370.90
JOHNSON, MARGARET A	MESSENGER, FROM JAN. 3 TO MAY 31	2,752.20
JOHNSON, ROBERT H	LABORER	3,456.48
JONES, CHARLES THOMAS	DOORMAN, TO MAY 31	3,509.34
JONES, MARTHA JANE	MACHINE OPERATOR	4,243.62
KAKOURIS, GEORGE	PAGE, FROM MAY 1	1,127.84
KAYE, JOSEPH ANTHONY	MACHINE OPERATOR, FROM JAN. 4 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 2 TO MAY 31 AND FROM JUNE 2	3,858.59
KEAHEY, THOMAS M	DOORMAN, FROM JAN. 19	3,493.51
KENDALL, PAUL WILLIAM	MESSENGER, FROM JUNE 14	319.55
KENDRICK, JAMES M, JR	PAGE, FROM JUNE 21	187.97
KILLION, WILLIAM F	DOORMAN, FROM JUNE 14	368.15
KING, MORRIS CHARLES, JR	PAGE, TO JAN. 31	531.98
KINKEAD, DANIEL G	PAGE, FROM JUNE 14	319.55
KIRKLAND, DOROTHY M	INSERTER, FROM JUNE 1	563.92
KIRKLAND, FRANKLIN E	BARBERSHOP ATTENDANT RHOB	3,193.50
KIRKLAND, HARRY M	BARBERSHOP ATTENDANT LHOB	3,193.50
KIRKLAND, TIMOTHY	BARBERSHOP ATTENDANT CHOB	3,193.50
KLABZUBA, RICHARD W	DOORMAN, FROM JAN. 21 TO JUNE 13	3,084.50
KNOBLAUGH, ERNESTINE	INSERTER, FROM MAY 4 TO MAY 31 AND FROM JUNE 16	815.04
KNOTT, JAMES H, JR	DOORMAN-FLOOR	3,989.02
KOCH, CHARLES	DOORMAN-FLOOR	4,370.90
KORSOVER, HARRY	DOORMAN-FLOOR, TO FEB. 4	815.00
KOWAL, DANIEL THOMAS	MESSENGER, FROM JAN. 25 TO JAN. 25	17.73
KUBAT, J MICHAEL	INSERTER, FROM JUNE 14	319.55
KUSER, EUGENE J	CHIEF BARBER CANNON	4,222.02
LANE, RUSSELL O	LABORER	3,456.48
LARSON, DOHN STUART	PAGE, FROM JAN. 18 TO JUNE 18	2,824.56
LASCH, RONALD	MINORITY CHIEF	8,704.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

LAUREL, OSCAR M, JR	PAGE-BENCH, FROM JUNE 14	$319.55
LAWSON, GLENN E	INSERTER, FROM JAN. 2 TO FEB. 28 AND FROM MARCH 2	3,315.05
LEVINE, ARTHUR E	GENERAL CLERK, FROM APRIL 1	1,949.01
LISTER, JOHN L	MESSENGER, FROM MARCH 22 TO APRIL 30 AND FROM MAY 3 TO JUNE 12	1,484.99
LITTLE, JOHN B, JR	DOORMAN, FROM JAN. 1	3,861.24
LIVINGSTON, HARRY M	BUDGETARY & OPER.OFF DOORKPR.	13,912.48
LLOYD, HOWARD P	MESSENGER, FROM MARCH 8 TO MARCH 31 AND FROM APRIL 11 TO APRIL 30 AND FROM MAY 4 TO MAY 31 AND FROM JUNE 3	1,842.14
LOPEZ, ENRIQUE	PAGE, FROM MARCH 1 TO APRIL 30	1,127.84
LOVE, PERCY E	LABORER	3,456.48
MACFARLAND, ALFRED T, II	PAGE, FROM APRIL 1 TO APRIL 30	563.92
MACINNIS, WILLIAM J	COUNTER ASSISTANT	5,008.33
MADDEN, JOHN THOMAS	PAGE, FROM JUNE 21	187.97
MAGUIRE, WILLIAM A	DOORMAN-GALLERY, FROM JAN. 1	4,753.68
MALBROUGH, MICHEAL A	PAGE, FROM JAN. 18 TO JUNE 14	2,749.37
MALRY, CHARLES BILLY	LABORER	3,456.48
MANDEL, IRVIN	DOORMAN, FROM JAN. 1 TO JAN. 18 AND FROM FEB. 1	3,680.58
MARSTON, CHARLES	2ND ASST SUPERINTENDENT	7,966.17
MARTIN, LAWRENCE A, JR	PAGE-TELEPHONE, TO JAN. 31	531.98
MATSUNAGA, KEENE GORO	MESSENGER, FROM JUNE 15	300.76
MAXWELL, PRENTICE	ASSISTANT SUPERINTENDENT	6,264.84
MAY, C LARRY	ASSISTANT	6,993.40
MCCOWN, GEORGE W	INSERTER	3,897.38
MCCOY, WILBERT	LABORER	3,456.48
MCCREADY, DAVID R	INSERTER	3,678.93
MCCREARY, JOHN J, III	PAGE, FROM JUNE 1	563.92
MCDOWELL, SUNEE	INSERTER	3,351.58
MCFADDEN, MICHAEL P	DOORMAN, FROM JAN. 19	3,493.51
MCGEEHAN, WILLIAM J	CHIEF BOOK UNIT	3,477.76
MCINTYRE, JOHN H	LABORER	3,456.48
MCMILLIAN, GARFIELD F	BARBER RAYBURN	3,994.50
MEEK, DAVID M	PAGE, FROM JUNE 15	300.76
MELLODY, CHARLES JAMES	FLOOR TELEPHONE ASSISTANT, FROM FEB. 8	4,206.95
MELVILLE, DAVID R, JR	DOORMAN, FROM JUNE 8	498.08
MENAUGH, ROBERT M	CHIEF	11,325.64
METCALF, ERNEST	MESSENGER	3,678.93
MICHAELSON, MANUEL	ASSISTANT	10,060.72
MICHAELSON, ROBERT S	PAGE-BENCH, FROM JUNE 14	319.55
MILLER, ALBERT LOUIS	MACHINE ASSISTANT, TO MARCH 31 AND FROM APRIL 7	3,343.64
MILLER, CLARENCE M	DOORMAN-GALLERY, TO MAY 31	3,529.62
MILLER, WILLIAM M	DOORKEEPER- H. OF REP.	19,999.98
MILLS, MICHAEL, JR	COUNTER, FROM JUNE 1	563.92
MOBLEY, JACK D, JR	MACHINE OPERATOR, TO APRIL 30 AND FROM MAY 2	3,966.65
MOBLEY, MARY LOU	INSERTER, TO MAY 31 AND MACHINE OPR, FROM JUNE 1	3,731.10
MOLEY, DANIEL J	CHIEF CUSTODIAL FORCE	6,259.40
MONAHAN, JOHN LEO	LEGISLATIVE ANALYST, FROM JAN. 3	14,203.35
MOORE, EDDIE	INSERTER, TO JAN. 31	531.98
MORAN, JAMES AUSTIN	PAGE, TO MARCH 15	1,377.86
MORAN, JOSEPH S	RECEPTIONIST,PRAYER ROOM, TO MAY 14 ..	2,486.90
MORRIS, JAMES MICHAEL	ASST STOCK CLERK, FROM JAN. 3 TO JAN. 31 AND FROM FEB. 2 TO MARCH 31 AND FROM APRIL 7 TO MAY 12	2,629.33
MORRIS, YVONNE	CHIEF-MANUEL PROCESSING UNIT	4,570.97
MOSS, MARY LAURA	MESSENGER	3,351.58
MOTT, VENETTA M	INSERTER, FROM JAN. 4 TO FEB. 28 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 5 TO APRIL 30 AND FROM MAY 7 TO APRIL 31	2,917.47
MOTT, VENETTA M	INSERTER, FROM JUNE 6	546.46
MOUTON, LAURA D	MESSENGER	3,678.93
MULLINS, JEROME P	DOORMAN, FROM JAN. 1 TO JAN. 18	379.90
MULLINS, LARRY	PAGE, FROM MAY 1 TO JUNE 6	676.70
MUNSON, CAROLINE J	MACHINE OPERATOR	3,989.02
MYERS, JOHN C	PAGE, FROM JAN. 18 TO FEB. 28	794.45
NAHIGIAN, ARCHIE H, JR	PAGE, FROM JAN. 18	3,050.13
NEBEL, FRANCES L	ASST CLERK (JOB ORDERS)	3,989.02
NEVILLE, DAVID LYLE	INSERTER, FROM JUNE 1	563.92
NICELY, ROBERT VERNON	DOORMAN-GALLERY, TO JUNE 20	3,765.30

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

NOLL, DENNIS	PAGE, FROM JUNE 11	$375.95
NOLL, JOHN M	ASSISTANT CHIEF OF OPERATIONS	6,796.72
NUZZO, JAMES L	PAGE-BENCH, FROM JUNE 28	56.39
OAKLEY, TERRY EUGENE	PAGE-TELEPHONE, FROM JUNE 16	281.96
OBERMAN, IRVIN	ASST CHIEF DOORMAN-GALLERY-OKP	5,081.59
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	8,989.81
ONEILL, SOPHIE C	MACHINE OPERATOR	3,989.02
ORTIZ, MARSHALL S	DOORMAN, TO MAY 31	3,529.62
OSBORNE, JAMES GARLAND	CHIEF OPERATIONS SECTION	8,692.24
OUIMET, VICTOR R	FILE CLERK, TO MARCH 31 AND COUNTER ASSISTANT, FROM APRIL 1	4,065.18
OWEN, JAMES LYLE	MACHINE OPERATOR	3,882.74
PARKER, HARRY F, JR	COUNTER ASST, FROM JAN. 1	4,243.62
PARKER, MILLIE E	MESSENGER, TO FEB. 28 AND FROM MARCH 7 TO MARCH 31 AND FROM APRIL 2	3,534.50
PARKS, MARVINA F	WRAPPER, FROM JAN. 5 TO MARCH 31 AND FROM APRIL 7 TO APRIL 30 AND FROM MAY 12 TO MAY 31	2,397.18
PARRISH, JAMES E, JR	PAGE-TELEPHONE	3,351.58
PARTRIDGE, MICHAEL A	PAGE, FROM JAN. 18	3,050.13
PASTIS, GUS V	DOORMAN-GALLERY	4,243.62
PASTIS, MARIA K	MESSENGER	3,897.38
PAWLIK, CHARLES F	DOORMAN, FROM JAN. 1	3,989.02
PENIX, LEONARD NEWTON	PAGE, FROM APRIL 1 TO MAY 31	1,127.84
PERISHO, RUSSELL L	PAGE OVERSEER (MIN), TO JAN. 31 AND PAGE, FROM FEB. 1 TO JUNE 14	3,085.89
PERRY, RANDALL	PAGE, FROM JAN. 18	3,050.13
PITTS, WILLIAM R, JR	ASSISTANT MINORITY CHIEF	6,685.66
POORE, THOMAS PRESTON	FILE CLERK, TO APRIL 30 AND COUNTER ASSISTANT, FROM MAY 1	3,868.93
POPPS, DEAN G	DOORMAN, FROM JUNE 1	649.67
PORSCHE, ALVIN J	COUNTER ASSISTANT, FROM MAY 17	1,047.20
PORTER, JAMES C, JR	WRAPPER, FROM JUNE 14	319.55
POTTS, RAYMOND D	PAGE OVERSEER	3,861.24
POTVIN, JOHN REMINGTON	PAGE, FROM JAN. 18 TO MARCH 31	1,358.37
PRELOH, ELLEN O	TELEPHONE CLERK	4,953.81
PRICE, WILLIAM M	PAGE, FROM JUNE 15	300.76
QUATTRONE, FRANK J	ASST CHIEF MACHINE UNIT	4,508.14
QUATTRONE, JOSEPH P	BARBER, FROM MARCH 1	2,455.68
RABELO, TEREZINHA	MACHINE ASST, FROM JAN. 6 TO FEB. 28 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 2	3,225.32
RACKEY, ELEANOR JOYCE	MACHINE ASSISTANT	3,460.07
RAITHEL, ALBERT L, III	PAGE	3,351.58
RAMOS, JOSE RAMON	MESSENGER, FROM JAN. 4 TO JAN. 12	159.59
RANCOURT, CRAIG J	MESSENGER, FROM JUNE 1	563.92
RANDALL, LOU	DOORMAN GALLERY	4,625.90
RAPONE, JAMES J, JR	PAGE, TO JUNE 15 AND PAGE OVERSEER, FROM JUNE 16	3,394.46
REGALIA, OPAL L	MACHINE OPERATOR	3,989.02
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,897.38
REZ, DONALD	PAGE, FROM APRIL 1	1,691.76
RICHARDSON, KAY C	COUNTER, FROM JAN. 7 TO FEB. 28 AND FROM MARCH 2 TO MARCH 31 AND FROM APRIL 2 TO MAY 31 AND FROM JUNE 4	3,458.98
RIDGEWAY, MARIE D	CLERK	5,245.52
RIDILLA, JOHN T	PAGE-BENCH, FROM JUNE 14	319.55
RINES, BOYD T	DOORMAN	3,861.24
ROBERTSON, TURNER	SUPERVISOR PAGES MAJORITY	11,812.50
ROBINSON, CONSTANCE V	MACHINE OPERATOR	3,989.02
ROBINSON, GEORGE L	DOORMAN GALLERY	4,966.82
RODRIQUEZ, MITCHELL	PAGE-DOCUMENTARIAN, FROM APRIL 1	1,691.76
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT DEM	3,515.57
ROSAMILIA, STEVEN J	MACHINE ASSISTANT, FROM JAN. 26 TO FEB. 28 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 3	2,833.06
ROTA, ROBERT	MAJORITY CHIEF, FLR TEL SER	8,872.99
ROWAN, ALFRED WAYNE	DOORMAN-FLOOR	3,968.74
RUBENSTAHL, JOHN J	DOORMAN, FROM JAN. 4	4,158.01
RUSS, ERNEST J	DOORMAN-GALLERY	4,243.62
RUSSELL, ROBERT BAILEY	COUNTER ASSISTANT	4,243.62
SAMPLE, OKIE LUE	ATTENDANT LADIES ROOM, FROM JAN. 1	3,897.38
SANDERS, ALAN E	DOORMAN-GALLERY	4,116.24
SANDERS, GEORGE E	MACHINE ASST, FROM APRIL 6	1,701.90
SCOTT, STELLA M	MACHINE ASSISTANT	3,460.07

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT REP	$4,044.70
SHEA, CHRISTOPHER	PAGE	3,351.58
SHELTON, KENNETH J, JR	PAGE, FROM JUNE 1	563.92
SHEPARD, KATHERINE C	CHIEF-MACHINE UNIT	5,245.52
SHORT, ROBERT L	DOORMAN	3,861.24
SHUMATE, JAMES F, III	INSERTER, FROM MARCH 1 TO MARCH 31 AND FROM APRIL 2 TO APRIL 30 AND FROM MAY 5 TO MAY 31	1,597.77
SHUMAVON, DOUGLAS	DOORMAN	3,989.02
SIKES, WILLIAM M	DOORMAN	4,116.24
SIMALA, JEROME M	COUNTER ASSISTANT, TO JAN. 24	538.90
SIMMONS, MILES O	FILE CLERK	5,263.90
SIMMONS, ROBERT W, JR	MESSENGER, FROM JUNE 14	319.55
SIMPSON, DONITA T	MACHINE ASST	3,570.04
SIR, MARTIN STEPHEN	PAGE, FROM JAN. 18 TO JUNE 20	2,862.16
SKELTON, ROBERT W	MESSENGER, FROM MARCH 4 TO MARCH 31 AND FROM APRIL 4 TO APRIL 30 AND FROM MAY 2 TO MAY 31	1,560.18
SLATER, MELVIN EUGENE	JANITOR, TO JAN. 6 AND FROM JAN. 11 TO APRIL 7	1,785.35
SLEMP, C B, II	COUNTER ASSISTANT	5,517.99
SMALL, HERBERT	JANITOR	3,456.48
SMARTT, KEITH SULLIVAN	PAGE, TO JAN. 31	531.98
SMARTT, ROBERT WHITE	PAGE, FROM JAN. 1 TO JAN. 31	531.98
SMITH, FREDERICK M	CHIEF-DELIVERY UNIT	4,570.97
SMITH, HENRY	BARBERSHOP ATTD CAPITOL	3,193.50
SMITH, JEAN K	MACHINE ASSISTANT	3,643.36
SMITH, JOBY	MACHINE OPERATOR	4,116.24
SNELL, CHARLES F	PAGE	3,351.58
SNYDER, CHARLES W	COUNTER ASST, FROM JAN. 25	3,704.72
SOMMERS, CARL E	JANITOR-MESSENGER	4,006.94
SOUTHERLAND, ELONZIA B	BARBER BAYBURN	3,994.50
SPENCER, EDNA F	INSERTER	3,588.37
SPENCER, GEOFFREY W	PAGE, TO JUNE 15	3,196.73
SPRAGUE, TERRY EARL	MACHINE ASSISTANT, FROM FEB. 3 TO FEB. 28 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 6 TO APRIL 30 AND FROM MAY 6 TO APRIL 31	1,992.50
SPRAGUE, TERRY EARL	MACHINE ASSISTANT, FROM JUNE 11	375.95
STAPLES, PAUL	PAGE, FROM JUNE 7	451.14
STEHLIK, KERRY JOHN	PAGE-TELEPHONE, FROM JUNE 21	187.97
STEPHENS, LAWTON EVANS	PAGE, FROM JUNE 15	300.76
STEWART, MICHAEL R	DOORMAN, TO JAN. 20	422.11
STINSON, KIM N	PAGE, FROM JAN. 18 TO FEB. 28	794.45
STOLBERG, JAMES LA RUE	WRAPPER, FROM MARCH 1	2,255.68
SUTT, ROBERT THEODORE	BARBER-CAPITOL	3,838.98
SWAN, EVELYN J	MANICURIST BAYBURN	3,456.48
TALBERT, JAMES NELSON	3RD ASST SUPERINTENDENT	7,055.34
TANNENBAUM, PHILIP L	RECEPTIONIST-PRAYER ROOM, FROM MAY 15	949.13
TAUBENFELD, HARRY R	DOORMAN-GALLERY, TO JAN. 27	624.42
TAYLOR, CHARLES HENRY	SNACKBAR ATTENDANT REP	3,515.57
TEAR, THOMAS H	SUPERVISOR PAGES MINORITY, FROM JAN. 1	10,216.67
TENNYSON, GARY JOE	PAGE, FROM JAN. 18 TO FEB. 28	794.45
TERRY, ROSA L	COUNTER	3,351.58
THOMAS, GREGORY L	LABORER	3,325.02
THOMAS, HAROLD L	LABORER	3,456.48
THOMAS, WILLIAM P	PAGE, FROM JUNE 7	451.14
THOMPSON, DANIEL A, JR	JANITOR, TO FEB. 28	1,108.34
THOMPSON, PETER M	PAGE, FROM JAN. 18 TO JUNE 18	2,824.56
THOMPSON, RONALD G	PAGE-DOCUMENTARIAN, FROM JUNE 15	300.76
TIBBS, HARRY	LABORER	3,456.48
TIDD, BETTY A	INSERTER	3,788.89
TITUS, MELVIN ANTHONY	MESSENGER, FROM FEB. 3 TO FEB. 15	244.36
TOLSON, SYDNEY	LABORER	3,456.48
TOLSON, WILLIAM M	COUNTER ASSISTANT	4,498.68
TONUBBEE, SHERRY F	MESSENGER, FROM JUNE 21	163.44
TRENCHI, PETER, III	PAGE, FROM APRIL 1 TO APRIL 30	563.92
TRULOCK, JEFFREY M	MESSENGER, FROM JUNE 7	451.14
TRUSLOW, JOHN W	DOORMAN-GALLERY	4,456.90
TUNSTALL, FORREST C	CHIEF BARBER CAPITOL	4,222.02
TURNER, ROBERT A	DOORMAN	3,861.24
TUSCANO, ANNA M	MESSENGER	3,625.03
TYSON, DAVID RICHARD	PAGE, FROM JAN. 18 TO FEB. 28	794.45
UDELL, GILMAN G	SUPERINTENDENT	13,582.13
UDELL, GILMAN G, JR	DOORMAN, FROM JUNE 14	380.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE DOORKEEPER - CONTINUED

VESTLE, MICHAEL STEVEN	PAGE-BENCH, FROM JUNE 28	$56.39
VITALE, MICHAEL J, JR	PAGE, FROM JUNE 28	56.39
WADDY, EDWARD	LABORER	3,456.48
WALKER, JAMES BRADLEY	PAGE	3,351.58
WALKER, JOHN PATRICK	PAGE, FROM MARCH 1 TO APRIL 30	1,127.84
WALLS, LORRAINE V	WRAPPER	3,678.93
WARDER, MARSHALL H, JR	PAGE, FROM JAN. 18 TO FEB. 28	794.45
WEBB, ROBERT DENNY	PAGE, FROM JAN. 18	3,050.13
WEEKS, GEORGE E, II	DOORMAN, FROM JUNE 21	216.56
WEKENBORG, JAMES H	MECHANIC	4,723.98
WELDON, GEORGE S	PAGE, FROM JAN. 18 TO APRIL 25	1,828.30
WEST, BENJAMIN C	SUPERINTENDENT	11,346.06
WEST, JOHNNY EUGENE	JANITOR, FROM APRIL 1 TO APRIL 30 AND FROM MAY 8 TO JUNE 2	975.79
WHITE, PHIL M	PAGE, FROM JAN. 1 TO JUNE 6	2,994.33
WIGFALL, ANN BELLE	MACHINE ASSISTANT	3,606.70
WILKERSON, AUBREY P	LABORER	3,456.48
WILLIAMS, CALVIN A	LABORER	3,456.48
WILLIAMS, TED ARTHUR	PAGE, FROM MARCH 1 TO APRIL 30	1,127.84
WISMAN, RICHARD CAMP	PAGE, FROM MAY 1	1,127.84
WITHERSPOON, FRED	MESSENGER SPEAKERS ROOM	3,478.57
WITKOWSKI, MATTHEW J	MACHINE ASSISTANT, FROM JUNE 2	545.12
WRIGHT, ERNEST M, JR	DOORMAN, FROM JAN. 25 TO JUNE 7	2,872.85
YESH, ROBERT T	DOORMAN (GALLERY)	3,882.74
YOUNG, CHARLIE LOUIS	LABORER	3,456.48
YOUNG, ROBERT F	BALING MACHINE OPERATOR	3,456.48
ZABLOCKI, JOSEPH PAUL	PAGE-BENCH, FROM JUNE 14	319.55
ZURZOLO, JOSEPH PARICE	MACHINE ASSISTANT, TO JAN. 31 AND FROM FEB. 2 TO MARCH 31 AND FROM APRIL 3	3,725.14
ZWIBEL, ALLAN	MACHINE OPERATOR	4,243.62

OFFICE OF THE POSTMASTER

AHERN, ROBERT A	MAIL CLERK	3,861.24
AHERN, THOMAS J	MAIL CLERK, TO FEB. 10	829.45
ALSTERDA, JOHN, JR	MAIL CLERK	3,861.24
BARNES, DENNIS PAUL	MAIL CLERK	4,053.25
BASINGER, REX H, JR	MAIL CLERK, TO MAY 31	3,551.04
BASS, WILLIAM C	MAIL CLERK, FROM MARCH 10	2,403.78
BELLEW, KEVIN P	MAIL CLERK, TO MAY 17	3,123.54
BENEDICT, PETER	CLERK IN CHARGE LONGWORTH, TO MARCH 22	2,231.04
BISHOP, EDWARD	MAIL CLERK	4,243.62
BLANK, JOHN H	MAIL CLERK, FROM JUNE 15	346.49
BOUCHLIS, MICHAEL J	MAIL CLERK, FROM JAN. 16	3,554.80
BOWIE, ERNEST P	DAY SUPERVISOR	5,197.73
BOWIE, PHILLIP E	MAIL CLERK, TO FEB. 1	634.55
BOWMAN, GEORGE M, III	MAIL CLERK	4,116.24
BOWMAN, MARY C	SECRETARY	6,023.68
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	7,814.85
BRAITHWAIT, DELTON B	MAIL CLERK	4,223.34
BRAUN, JOSEPH A, III	FOREMAN EVENING	4,953.81
BRENNAN, EARL	MAIL CLERK, TO MARCH 9	1,505.69
BROWDER, THOMAS D	MAIL CLERK	3,989.02
BULLOCK, JOHN H, JR	MAIL CLERK, TO MARCH 31 AND FROM APRIL 2	3,839.59
BURTON, RUSSELL	MAIL CLERK, FROM MARCH 10 TO MARCH 31 AND FROM APRIL 15 TO JUNE 8	1,624.18
CARTER, CHARLES DAVID	MAIL CLERK, FROM JUNE 2	628.02
CASEY, PATRICK F	MAIL CLERK, FROM JUNE 1	649.67
CHASE, STEVEN K	MAIL CLERK, FROM JAN. 13	3,616.08
COMELLI, JOSEPH CARL	MAIL CLERK	3,989.02
CONNORS, WILLIAM B	MAIL CLERK, TO MAY 31 AND FROM JUNE 5	3,774.62
COUREMBIS, JOHN L	MAIL CLERK, TO JAN. 31 AND FROM FEB. 2 TO JUNE 7	3,411.03
COUREMBIS, LLOYD L	MAIL CLERK, FROM JAN. 1 TO JUNE 7	3,585.26
CRAVEN, FRANCIS X	MAIL CLERK, FROM FEB. 16	2,923.52
CREECH, VICTOR H, III	COUNTER CLERK, TO JAN. 31 AND FROM FEB. 5 TO MARCH 22 AND CLERK IN CHARGE, FROM MARCH 23	4,095.02
DANOS, JAMES L	MAIL CLERK, TO JUNE 15	3,536.41
DAURIA, ALFRED J	MAIL CLERK	3,989.02
DAVIDSON, WILLIAM B	MAIL CLERK, FROM MARCH 24	2,100.60
DEAN, DENNIS	MAIL CLERK, FROM FEB. 1 TO JUNE 14	2,901.86
DUNPHY, DENNIS	MAIL CLERK	3,861.24

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE POSTMASTER - CONTINUED

EMANUELSON, ROGER C	MAIL CLERK, FROM JUNE 3 TO JUNE 28 ...	$563.05
EVERETT, WILLIAM R, JR	MAIL CLERK	3,861.24
FLAIR, ALBERT D, JR	MAIL CLERK, FROM JAN. 12 TO MAY 31 ...	2,986.84
FOLEY, WILLIAM R, III	MAIL CLERK, TO JAN. 17	347.30
FREEMAN, JAMES M	MAIL CLERK	4,243.62
GARNER, RICHARD	MAIL CLERK, FROM MAY 1	1,299.34
GEORGE, THOMAS A	LABORER, FROM JAN. 18 TO FEB. 28 AND FROM MARCH 29	2,194.46
GIBSON, ROBERT P	NIGHT SUPERVISOR	5,755.42
GIBSON, WILLIAM L	MAIL CLERK, FROM JAN. 1 TO MAY 23	3,161.24
GLASCOE, WILBUR S	MAIL CLERK, FROM JAN. 1 TO MARCH 9 ...	1,746.08
GOULD, CLAUDE LEE	LABORER, TO MARCH 28	1,569.26
GROW, HAROLD L	CLERK IN CHARGE	4,953.81
HAGAN, CHARLES F	MAIL CLERK, FROM JUNE 9	476.43
HARTER, JOHN A	MAIL CLERK	3,925.74
HATFIELD, BARRETT	MAIL CLERK	4,498.68
HODGENS, RICHARD NEIL	MAIL CLERK, TO JUNE 2	3,256.31
HUBBARD, WILLIAM	LABORER, FROM MARCH 18	1,683.47
JAMES, DOUGLAS S	COUNTER CLERK, TO JAN. 31 AND MAIL CLERK, FROM FEB. 5 TO MARCH 31 AND FROM APRIL 2 TO MAY 31 AND FROM JUNE 4	3,688.00
JOHNSON, JOHN NEAL	MAIL CLERK, TO MARCH 31 AND FROM APRIL 5	3,899.53
KELLY, DAVID B	MAIL CLERK, FROM JAN. 19	3,493.51
KENNAMER, VICTOR	MAIL CLERK	5,517.99
KESSLER, BENJAMIN B	MAIL CLERK	4,690.40
KILCULLEN, DONALD	MAIL CLERK, FROM MAY 18	931.19
KINCHELOE, JAMES G, JR	MAIL CLERK, FROM JUNE 8	498.08
KING, KENNETH J	MAIL CLERK, FROM JUNE 15	346.49
KNIGHT, TERRANCE F	MAIL CLERK, TO MAY 31	3,233.07
KRAMER, REYNOLD D	MAIL CLERK	3,861.24
KUSHNIR, ANDREI	MAIL CLERK	3,989.02
LATYN, MICHAEL	MAIL CLERK, FROM JUNE 8	498.08
LONG, OLIVER	LABORER, FROM JUNE 15	261.51
LOWREY, WILLIAM J	COUNTER ASST-CANNON BLDG.	4,350.72
MAYBERRY, JAMES B	MAIL CLERK	3,861.24
MAYHUGH, MICHAEL S	MAIL CLERK, FROM JAN. 2 TO FEB. 1	634.44
MCCOY, MOSE, JR	MAIL CLERK	4,370.90
MCCULLOCH, JAMES L	MAIL CLERK, FROM FEB. 1	3,291.35
MCEWEN, CHARLES	MAIL CLERK	3,989.02
MCNEELY, JAMES P	CLERK	4,370.90
MCRAE, JOHN G	MAIL CLERK	3,861.24
MOBLEY, JAMES A	MAIL CLERK, FROM MAY 24	801.26
MOORE, JOSEPH F, JR	MAIL CLERK, FROM JAN. 2	3,967.92
MORRIS, H H	POSTMASTER H OF R	15,750.00
MULLIN, JOSEPH W	MAIL CLERK, TO FEB. 15	937.73
NARGI, ROBERT	LABORER, TO MAY 31 AND MAIL CLERK, FROM JUNE 16	3,773.73
NEELY, ROBERT O	MAIL CLERK, FROM MAY 15	996.16
NOLEN, JOHN V	MAIL CLERK, FROM JAN. 5	3,779.52
NORTHINGTON, O M	COUNTER CLERK-CANNON BLDG	4,243.62
OLCHAK, SEYMOUR	MAIL CLERK	4,370.90
OROURKE, DANIEL P	CLERK IN CHARGE-LONGWORTH, TO JAN. 4 .	100.60
PACKRALL, JOHN, JR	MAIL CLERK	4,243.62
PARKER, C L	COUNTER CLERK CAPITOL	4,625.90
PAXTON, WILLIAM E	MAIL CLERK, TO JAN. 15 AND FROM JAN. 20	3,904.60
PERKINS, REATHA	CLERK IN CHARGE CAP PO	5,315.91
PERRY, ORAN GARLAND	MAIL CLERK, TO JAN. 31 AND FROM FEB. 3 TO FEB. 28 AND FROM MARCH 5 TO MARCH 31 AND FROM APRIL 15	3,428.13
PITTMAN, PAUL M	MAIL CLERK, TO JAN. 3	67.36
PORTER, REED J	MAIL CLERK, FROM JUNE 1	649.67
PURYEAR, CHARLES A	MAIL CLERK, TO MAY 31	4,060.13
RADFORD, THURMON L, JR	MAIL CLERK	4,010.43
RANDALL, STEPHEN M	MAIL CLERK, FROM FEB. 2 TO FEB. 28 AND FROM MARCH 3 TO MARCH 31 AND FROM APRIL 3 TO MAY 3	1,905.71
REICH, GEORGE V	MAIL CLERK, FROM APRIL 5 TO JUNE 1 ...	1,315.91
ROBERSON, GARY K	MAIL CLERK, FROM APRIL 22 TO JUNE 14 .	1,261.40
ROBEY, JAMES L	MAIL CLERK, FROM JAN. 3 TO JAN. 31 ...	609.78
ROGERS, LAWSON S	MAIL CLERK	4,243.62
ROSS, PETER	MAIL CLERK	3,989.02
ROWEN, BRUCE R	MAIL CLERK, FROM MARCH 23	2,122.26
SAER, EDWARD H, III	MAIL CLERK, FROM FEB. 11 TO APRIL 20 .	1,515.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE POSTMASTER - CONTINUED

SAMS, THOMAS P	MAIL CLERK, TO MARCH 31 AND FROM APRIL 2	$4,280.66
SANDERS, GEORGE E	MAIL CLERK, FROM JAN. 1 TO APRIL 4	2,130.84
SARDEGNA, RICHARD B	MAIL CLERK	4,116.24
SCHULZ, RICHARD W, JR	MAIL CLERK, TO MAY 31 AND FROM JUNE 5	4,272.84
SCOTT, RICHARD L	MAIL CLERK, FROM FEB. 17 TO MARCH 22	779.61
SHIRAI, WESLEY	MAIL CLERK	3,861.24
SLUSHER, LANNY	MAIL CLERK, FROM JAN. 1 TO JUNE 15	3,653.43
SMITH, JAMES C	MAIL CLERK HOUSE POST OFFICE	4,753.68
STOVER, STERLING	MAIL CLERK, FROM JUNE 16	324.84
STREETT, RICHARD	MAIL CLERK	4,243.62
SULLIVAN, KEVIN J	MAIL CLERK, TO FEB. 14	916.07
THURMAN, PAUL L, JR	MAIL CLERK	3,861.24
TRI, GLEN NICHOLAS	MAIL CLERK	3,861.24
TUIAGANOA, AUGUSTINE V	LABORER, TO JAN. 17	271.95
TWEED, HARRY	DELIVERY CLERK NIGHT, TO MARCH 31	2,354.19
VINSON, JOHN BENEDICT	MAIL CLERK, FROM JUNE 2	628.02
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM	5,145.58
WALKER, STEWART R	CLERK IN CHARGE	4,592.47
WALSH, MICHAEL A	MAIL CLERK, TO MARCH 23	1,935.02
WEBB, MARK	MAIL CLERK, FROM JUNE 8	498.08
WILD, CLAUDE C, III	MAIL CLERK, FROM JUNE 1	649.67
ZINIEWICZ, GORDON L	MAIL CLERK	3,925.74

STANDING COMMITTEE ON AGRICULTURE

BERNHARDT, CATHERINE L	STAFF ASSISTANT (C), TO JAN. 17	762.52
COONS, NANCY C	STAFF ASST, FROM FEB. 1 TO FEB. 28	826.44
EASLEY, LOUIS T	STAFF CONSULTANT (P)	12,860.26
GALLAGHER, CHRISTINE	CLERK (P)	15,853.83
HANNAH, MARTHA S	SUBCOMMITTEE CLERK (C)	8,477.42
JOHNSON, MARJORIE B	SEC. TO ASSISTANT COUNSEL (C)	8,477.42
MISSLBECK, GEORGE F	PRINTING EDITOR (C), TO JAN. 31 AND PRINTING EDITOR (P), FROM FEB. 1	9,457.43
MURRAY, HYDE H	ASSOCIATE GEN COUNSEL (P)	17,816.05
PECORE, PEGGY L	STAFF ASSISTANT, FROM FEB. 1 TO APRIL 30 AND STAFF ASSISTANT (C), FROM MAY 1	7,131.80
PREZIOSO, BETTY M	STAFF ASSISTANT (C)	8,477.42
SHARP, LACEY C	GENERAL COUNSEL (P)	15,853.83
VACIN, LYDIA	STAFF ASSISTANT (C)	8,477.42
WEST, FOWLER C	ASST STAFF CONSULTANT (P), FROM MARCH 1	8,333.32

STANDING COMMITTEE ON ARMED SERVICES

BLANDFORD, JOHN R	CHIEF COUNSEL(P)	17,958.75
BRITTON, DOROTHY R	SECRETARY (C)	9,037.64
BROWN, EMMA M	SECRETARY (C)	5,644.44
COOK, WILLIAM H	COUNSEL (P)	17,836.14
DEAKINS, JAMES A	BILL CLERK (C)	6,833.88
ELLIS, L LOUISE	SECRETARY (C)	9,037.64
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P)	15,611.96
GORE, BRENDA J	SECRETARY (C)	5,644.44
HARDY, ISSIAH	MESSENGER (C)	4,902.48
HOGAN, WILLIAM H, JR	COUNSEL (P)	11,085.89
JOHNSON, EDNA E	SECRETARY (C)	9,037.64
JONES, NANCY SUE	SECRETARY (C)	4,356.17
KALINOWSKI, BERNIECE	SECRETARY (C)	9,037.64
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P)	14,361.96
MCDONALD, INNIS E	SECRETARY (C)	6,783.93
MORGAN, EARL J	PROFESSIONAL STAFF MEMBER (P)	17,836.14
NORRIS, GEORGE	COUNSEL (P)	13,792.01
SCOTT, DORIS L	SECRETARY (C)	9,037.64
SHUMATE, J F, JR	COUNSEL (P)	13,792.01
SLATINSHEK, FRANK M	ASST CHIEF COUNSEL (P)	17,937.33
STOCKSTILL, ONETA L	EXECUTIVE SECRETARY (P)	12,178.42
WILLETT, ANN R	SECRETARY (C)	5,644.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

STANDING COMMITTEE ON BANKING AND CURRENCY

FINK, ORMAN S	MINORITY PROF STAFF MEMBER (P)	$17,958.75
GELLMAN, BENET D	COUNSEL (C), FROM JAN. 1	17,913.79
HOLSTEIN, CHARLES B	PROF STAFF MEMBER (C)	17,298.25
LAYTON, MARY W	SECRETARY TO MINORITY (C), FROM JAN. 1	10,653.12
LEWIS, JOSEPH C	PROFESSIONAL STAFF MEMBER (P)	17,945.64
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	17,958.75
NORTHUP, GRAHAM T	PROF STAFF MBR (MIN) (C), FROM JAN. 1	17,908.25
PRINS, CURTIS A	CHIEF INVESTIGATOR (P), FROM JAN. 1 ..	16,236.41
VAUGHN, DONALD G	ADMINISTRATIVE ASSISTANT (C), FROM JAN. 1	9,210.12

STANDING COMMITTEE ON THE DISTRICT OF COLUMBIA

ALEXANDER, BETTY C	ASSISTANT CLERK (C)	8,019.06
CLARK, JAMES T	CLERK (C)	14,977.38
GARBER, HAYDEN S	COUNSEL (P)	13,982.38
GARNER, MARCELLUS C, JR	ASSISTANT CLERK, TO APRIL 30 AND ASSISTANT CLERK (C), FROM MAY 1	4,454.56
GASQUE, CLAYTON D	STAFF DIRECTOR (P)	12,046.38
HILDER, LEONARD O	INVESTIGATOR (P)	10,772.64
HOGAN, JOHN E	MINORITY COUNSEL (C)	12,598.57
KELLY, PATRICK E	ASSISTANT COUNSEL (P), FROM JUNE 1 ...	1,250.00
STEINKULLER, OTHELLO	ASSISTANT CLERK (C)	8,673.56
THORNTON, PEGGY L	ASSISTANT CLERK (C)	8,019.06
WATSON, SARA ANNA	ASST COUNSEL (P), TO FEB. 28	3,092.43

STANDING COMMITTEE ON EDUCATION AND LABOR

BAKER, DONALD M	ASSOCIATE COUNSEL-LABOR, TO JAN. 31 AND CHIEF CLK-ASSOC COUNSEL (P), FROM FEB. 1	17,958.75
BERENS, DONALD F	ADM ASST (C), FROM JAN. 3	11,757.60
BERNSTEIN, MICHAEL J	MIN COUNSEL (P), FROM JAN. 1 TO JAN. 31 AND MIN COUNSEL FOR LABOR (P), FROM FEB. 1	17,958.75
DARGANS, LOUISE M	CLERK & RESEARCH DIRECTOR (C)	17,958.75
GAUL, WILLIAM F	ASSOCIATE GENERAL COUNSEL (P)	17,958.75
HEERLEIN, CRAWFORD C	MINORITY CLERK (C), FROM JAN. 3	15,585.25
RADCLIFFE, CHARLES W	MIN COUNSEL FOR EDUC (P), FROM JAN. 1	17,958.75
REED, HARTWELL DUVALL	GENERAL COUNSEL (P)	17,958.75
REEVES, BENJAMIN F	EDITOR COMM. PUB. (P), TO JAN. 31 AND ASST TO CHAIRMAN-ASST CLK (P), FROM FEB. 1	17,958.75
SULLIVAN, AUSTIN P, JR	LEGISLATIVE SPECIALIST (C)	15,371.66
WRIGHT, LOUISE M	ADMINISTRATIVE ASSISTANT (C)	12,256.28
WYMAN, MARIAN RUTH	SPECIAL ASST TO CHAIRMAN (C)	15,785.68

STANDING COMMITTEE ON FOREIGN AFFAIRS

BILLINGS, PHILIP B	STAFF CONSULTANT (P), TO FEB. 28	4,458.22
BOYER, ROBERT KENT	STAFF CONSULTANT (P), FROM MARCH 1 ...	6,666.68
BRADY, JOHN J, JR	STAFF CONSULTANT (C), FROM JAN. 1	11,917.23
BULLOCK, ROY J	STAFF CONSULTANT (P)	17,958.75
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P), FROM MARCH 1 ...	8,666.68
CROMER, HARRY C	STAFF CONSULTANT (P)	17,504.91
CZARNECKI, MARIAN A	STAFF CONSULTANT (P)	17,504.91
MATTAS, HELEN C	STAFF ASST (C), FROM JAN. 1	11,594.38
MCCRACKEN, DORA B	STAFF ASSISTANT (C)	8,547.97
NIGH, CLARA JUNE	SENIOR STAFF ASSISTANT (C)	13,032.03
OBRIEN, MARY L	STAFF ASSISTANT (C)	10,346.74
PEAK, PAULA L	STAFF ASST (C), FROM JAN. 1	8,547.97
SMITH, JEAN ELIZABETH	STAFF ASST (C), FROM JAN. 1	6,758.71
SULLIVAN, JOHN H	STAFF CONSULTANT (C), FROM JAN. 1	11,917.23
WESTPHAL, ALBERT C F	STAFF CONSULTANT (P(.....	17,958.75

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

STANDING COMMITTEE ON GOVERNMENT OPERATIONS

ABBOTT, ANNIE M	STAFF MEMBER (C), FROM APRIL 1	$3,459.96
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C), FROM JAN. 3	7,655.07
CARLSON, JOHN P	MINORITY COUNSEL (P)	17,958.75
CASH, CATHERINE S	STAFF MEMBER, TO APRIL 30 AND STAFF MEMBER (C), FROM MAY 1	6,889.58
COPENHAVER, WILLIAM H	MINORITY STF MBR (C), TO MARCH 31 AND MINORITY PROF STF MBR (P), FROM APRIL 1	14,222.66
DAVIS, CHRISTINE RAY	STAFF ADMINISTRATOR (P)	17,958.75
FELDOTTO, DOLORES	STAFF MEMBER (C)	8,673.56
JARVIS, MARILYN F	STAFF MEMBER (C), FROM APRIL 1	3,763.83
LANIGAN, JAMES A	GENERAL COUNSEL (P)	17,958.75
MCLACHLAN, ANN E	STAFF MEMBER (C)	8,406.93
REDMOND, LAWRENCE P	PROF STAFF MEMBER (C), TO JAN. 2	113.74
ROBACK, HERBERT	STAFF DIRECTOR (P)	17,958.75
ROMNEY, MILES Q	ASSOCIATE GENERAL COUNSEL (P)	15,870.83

STANDING COMMITTEE ON HOUSE ADMINISTRATION

BLAIR, JOHN G	ASST TO STAFF DIRECTOR (P), FROM JUNE 1	2,166.67
FRANK, ROBERT H	LEGAL COUNSEL (C), TO MARCH 31	4,497.83
FREED, LOUIS I	ASST STAFF DIRECTOR (C), FROM APRIL 1	8,124.99
GAUJOT, DIANNA SUE	ASST CLERK (C), TO JAN. 31	575.02
GRAY, ROBERT D	CHIEF AUDITOR (P)	15,751.78
JAYNES, GURNEY S	ASSISTANT CLERK (C)	5,737.81
LANGSTON, JULIAN P	CHIEF CLK & STF DIR. (P(, TO MAY 31 ..	14,958.75
MILLER, MELVIN M	MINORITY CLERK (P), FROM JAN. 3	15,425.21
MURPHY, RALPH W	ASSISTANT CLERK-MINORITY (P), FROM MAY 1	3,333.34
SILVERMAN, LOUIS	STAFF ASST (C)	9,525.71
SMITH, S ARNOLD	COUNSEL (C), TO JAN. 31	1,685.92
STOLLE, MARY F	ASST CLERK (C)	6,378.16
VARGAS, JUDITH LEONARD	ASSISTANT CLERK (C), FROM JAN. 3	3,908.83
WALKER, JOHN T	COUNSEL (P), FROM FEB. 1 TO MAY 31 AND STAFF DIRECTOR (P), FROM JUNE 1	14,416.68
WILSON, EVELYN HANGE	ASSISTANT CLERK (C), FROM FEB. 1	5,000.00
WOLMAN, DAVID S	PERSONNEL ANALYST (P)	15,590.19

STANDING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

BARTON, DIXIE S	CLERK (C)	8,979.82
CASEY, JIM T	CONSULTANT ON IRRIG/RECL (P), FROM JUNE 1	2,583.33
FREEMAN, PATRICIA B	CLERK (C)	7,913.27
GANTS, ROBERT M	MINORITY STAFF MEMBER (P), FROM MAY 1	3,500.00
GARDNER, SUSAN W	CLERK (C)	7,369.38
LEPPERT, CHARLES, JR	ASST COUN & CONSLT TERR AF (P), TO MARCH 31 AND MINORITY COUNSEL (P), FROM APRIL 1	15,501.44
MCELVAIN, LEE	ASST COUN & CONSLT PKS/REC (P)	13,465.02
MCFARLAND, SIDNEY L	STF DIR & CHIEF CLK (C)	17,945.64
MURRAY, PATRICIA ANN	CLERK (C)	8,979.82
PEARL, MILTON A	CONSULTANT ON PUBLIC LANDS (P), FROM MARCH 1 TO APRIL 30	6,000.00
SANDY, KATHLEEN V	CLERK (C)	7,369.38
SHAFER, WILLIAM L	CON MIN MIN & LAND (P)	17,091.54
SIGLER, LEWIS A	COUNSEL & CONSLT IND AFF (P)	16,854.07

STANDING COMMITTEE ON INTERNAL SECURITY

CUNNINGHAM, ANNIEL	CHIEF - FILES & REFERENCE (C)	8,486.28
DAVIS, GLENN E	EDITORIAL DIRECTOR (P)	15,315.00
GITTINGS, HELEN M	RESEARCH ANALYST (C), TO MARCH 31	4,189.63
HORNER, ROBERT M	CHIEF INVESTIGATOR (C)	12,435.41
JORAY, JULIETTE P	RECORDING CLERK (C), TO MARCH 31	5,413.88
KING, V BERNICE	FINANCIAL SECRETARY (C), FROM APRIL 1	4,059.84
MATTHEWS, RUTH I	CLERK (C), FROM APRIL 1	6,000.00
NITTLE, ALFRED M	LEGISLATIVE COUNSEL (P)	14,702.24
SANDERS, DONALD G	CHIEF COUNSEL (P)	17,151.81
SCHULTZ, RICHARD L	ASSOC CHIEF COUNSEL (P)	13,534.95
SHAW, WILLIAM G	DIR OF RESEARCH (C)	12,506.69
VALENTE, MARY MYERS	ADMINISTRATIVE SECRETARY (C)	9,048.05

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

STANDING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

BERRY, LEWIS E, JR	MINORITY COUNSEL (C), FROM JUNE 1	$3,000.00
BORCHART, KURT	PROF STAFF MBR (P)	17,958.75
BURSON, MARION M	STAFF ASSISTANT (C)	14,895.28
COLLIE, HAZEL J	STAFF ASSISTANT (C)	9,244.24
CURTIS, CHARLES B	PROFESSIONAL STAFF MBR (P), FROM JUNE I	2,916.67
DINKINS, ELEANOR A	CLERICAL ASST (C), FROM JUNE 1	1,237.00
DIXON, WILLIAM J	PROF STAFF MEMBER (P(.....	17,958.75
GUTHRIE, ROBERT F	PROF STAFF MEMBER (P)	17,958.75
JOHNSON, MARCELLA F	ASSISTANT CLERK (C)	9,286.85
KARPOWICH, ELSIE M	CLERICAL ASST (C), TO MAY 31	6,114.98
MAHON, FRANK W	PRINTING EDITOR (C)	9,801.73
MENGER, JAMES M, JR	PROF STAFF MEMBER (P)	17,958.75
PAINTER, KENNETH J	1ST ASST CLERK (C)	14,895.28
RYAN, MARY	CLERICAL ASST (C)	7,351.98
THOMAS, EDWIN EARL	STAFF ASST (C)	6,915.74
WILLIAMSON, WALTER E	CHIEF CLERK (C)	17,958.75

STANDING COMMITTEE ON THE JUDICIARY

ALLEN, CARRIE LOU	CLERK-STENOGRAPHER (C)	7,587.52
BELAND, LORRAINE W	CLERK-STENOGRAPHER (C)	7,587.52
BENN, DONALD G	ASSOCIATE COUNSEL (P)	14,293.35
BURAK, GERTRUDE CLARA	CLERK-STENOGRAPHER (C)	8,019.06
CALDWELL, JANE C	CLERK-STENOGRAPHER (C)	9,013.93
CHRISTY, FRANCES	CLERK-STENOGRAPHER (C)	9,827.64
CLINE, GARNER J	COUNSEL (C), TO MARCH 31 AND COUNSEL (P), FROM APRIL 1	15,344.75
DICK, BESS EFFRAT	STAFF DIRECTOR (P)	17,958.75
EISENBERG, ROBERTA E	CLERICAL STAFF (C)	7,328.29
FUCHS, HERBERT	COUNSEL (P)	17,298.25
HARKINS, KENNETH R	CHIEF COUNSEL (P) ANTITRSUB, FROM APRIL 1	8,875.11
JETT, R FREDERICK	COUNSEL (C)	14,023.80
SHATTUCK, WILLIAM P	COUNSEL (P), FROM APRIL 1	7,764.33
ZEIFMAN, JEROME M	COUNSEL (C)	13,787.89
ZELENKO, BENJAMIN L	GENERAL COUNSEL (P)	17,619.80

STANDING COMMITTEE ON MERCHANT MARINE AND FISHERIES

ABLES, ROBERT J	CHIEF COUNSEL (P), TO JAN. 31	2,958.75
BARKER, VERA	SECRETARY (C)	8,691.44
CASEY, RALPH E	CHIEF COUNSEL (P), FROM MARCH I	12,000.00
CORRADO, ERNEST J	COUNSEL (P)	12,248.15
DENNIS, ALBERT J	INVESTIGATOR (C)	10,032.39
EVERETT, NED P	COUNSEL(P)	14,945.68
MCELROY, ROBERT J	CHIEF CLERK (C)	16,884.83
NOAH, VIRGINIA L	SECRETARY (C)	8,230.59
ROUNTREE, WILLIAM C	MIN COUNSEL (P), FROM MARCH 1	6,000.00
SHAROOD, RICHARD N	MINORITY COUNSEL (P)	12,893.01
STILL, FRANCES	ASSISTANT CLERK (C)	9,082.16
SUTTER, LEONARD L, JR	COUNSEL (P), FROM MARCH 7	7,758.35
WINFIELD, W B	CLERK (C)	11,755.80

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BRAY, BUN BENTON, JR	ASSOCIATE STAFF DIR (P)	17,706.83
FORTUNE, FRANCIS C	COORDINATOR C	14,090.04
GAUGHAN, VINCENT M	STAFF DIR & SPEC COUNSEL (C), FROM MARCH 8	10,986.12
IRVINE, WILLIAM A	ASSISTANT STAFF DIR (P)	17,706.83
KAZY, THEODORE JAMES	SENIOR STAFF ASST C, TO JAN. 31 AND SENIOR STAFF ASST (P), FROM FEB. 1 ...	17,706.83
LOCKHART, ROBERT E	ASSISTANT COUNSEL (P), FROM MARCH 7 ..	8,170.00
MARTINY, JOHN H	CHIEF COUNSEL (P), FROM JAN. I	17,958.75
SIMONS, BLANCHE M	SECRETARY C	8,077.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

STANDING COMMITTEE ON POST OFFICE AND CIVIL SERVICE - CONTINUED

SMIROLDO, VICTOR C	COUNSEL (R), FROM JAN. 1	$17,706.83
THORNTON, ELSIE E	CHIEF CLERK (C)	12,135.16
WELLS, BARBARA MEGEE	SECRETARY C	8,598.09

STANDING COMMITTEE ON PUBLIC WORKS

BEAM, DOROTHY A	EXECUTIVE STAFF ASST C	10,809.03
BUCKLEY, MERIAM RUTH	STAFF ASST C	9,107.77
CARROLL, STERLYN B	STAFF ASST C	7,471.42
EDELMAN, LESTER	COUNSEL P	14,944.09
ENFIELD, CLIFTON W	MINORITY COUNSEL P	17,813.95
FEELEY, STEPHEN V	CLERK C, TO MARCH 15	4,690.69
OBERSTAR, JAMES L	ADMINISTRATOR (C), FROM JAN. 3	15,687.24
RIVARD, LLOYD A	ENGINEER CONSULTANT (R)	15,404.86
SCHWARTZ, CARL H, JR	CONSULTANT (P), FROM JAN. 18	6,821.44
SULLIVAN, RICHARD J	CHIEF COUNSEL (P)	17,958.75
WOOD, GORDON F	PROF STAFF MBR (MIN) (P), FROM MARCH 1	6,938.32
YOUMANS, ERLA S	SR MINORITY STAFF ASST (C), FROM FEB. 1 TO MARCH 31 AND MIN EXEC STAFF ASST, FROM APRIL 1	7,365.01

STANDING COMMITTEE ON RULES

BATTLE, LAURIE C	STAFF DIR & COUNSEL (P)	17,958.75
BUNDICK, MARGARET ANNE	SECRETARY, FROM JAN. 1 TO APRIL 30 AND SECRETARY (C), FROM MAY 1	4,725.00
CULLEN, JONNA LYNNE	SECRETARY (C)	7,168.75
FORREST, MARY S	ASSISTANT COUNSEL (P)	10,629.23
HYNES, ROBERT D, JR	MINORITY COUNSEL (P)	17,255.16
WATTS, WINIFRED L	SECRETARY (C)	8,027.86

STANDING COMMITTEE ON SCIENCE AND ASTRONAUTICS

CARSTARPHEN, JOHN A	CHIEF CLERK & COUNSEL (C)	17,737.59
CASHMAN, KIERAN U	SECRETARY, FROM JAN. 1 TO JAN. 31 AND SECRETARY (C), FROM FEB. 1	5,506.44
DODSON, EMILY	SECRETARY (C)	6,819.75
DUCANDER, CHARLES F	EXEC DIR CHIEF COUNS (P)	17,958.75
HAMMILL, FRANK R, JR	COUNSEL (P)	17,031.22
ROBERT, MARY ANN	SECRETARY (C)	7,116.39
RODGERS, CAROL F	SECRETARY (C)	6,654.82
STAFFORD, JUNE C	SECRETARY (C)	6,654.82
SWARTZ, CARL	MINORITY STAFF, FROM FEB. 23 TO APRIL 30 AND MINORITY STAFF (C), FROM MAY 1	8,000.00
WILSON, JAMES F, JR	TECHNICAL CONSULTANT (P)	16,261.96
YEAGER, PHILIP B	COUNSEL (P)	17,737.59

STANDING COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

ALLETT, ROBERT G.	SENIOR STAFF MEMBER (C)	16,841.75
MACKENZIE, MARIANN R	SECRETARY (C), FROM JAN. 1	10,000.02
SWANNER, JOHN M	STAFF DIRECTOR (P)	17,958.75
WHITTINGTON, TEMPIE W	CLERK (C), FROM JAN. 1	4,999.98
WOLFE, BENNETT	ASST STAFF DIR (P)	14,886.90

STANDING COMMITTEE ON VETERANS' AFFAIRS

BIONDI, HELEN A	ASSISTANT CLERK (C)	10,740.73
COLBY, MORVIE ANN	CLERK-STENOGRAPHER (C)	7,203.63
FISHER, GEORGE W	CLERK (C)	17,298.25
GOTTSCHALK, ARTHUR M	PROFESSIONAL AIDE (R), FROM MARCH 22 .	5,775.00
HOLDEN, JOHN R	PROFESSIONAL STAFF MEMBER (R)	15,348.59
KIDD, MARJORIE J	CLERK-STENOGRAPHER (C)	6,889.58
KIRBY, BILLY F	PROFESSIONAL AIDE (R)	15,348.59
KNARR, DONALD C	COUNSEL (P), FROM APRIL 10	8,100.00
MATTHEWS, ALICE V	CLERK-STENOGRAPHER (C)	7,413.02
MEADOWS, OLIVER E	STAFF DIRECTOR (P)	17,945.64
PATTERSON, EDWIN B	COUNSEL (P), TO MARCH 31	8,566.75
SCHWALL, RITA W	CLERK-STENO, FROM JAN. 3 TO MARCH 31 .	2,554.44
WILTON, PATRICIA J	CLERK STENOGRAPHER (C), FROM APRIL 1 .	2,740.53

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

STANDING COMMITTEE ON WAYS AND MEANS

BAKER, JOHN PATRICK	ASST CHIEF COUNSEL (P)	$16,927.92
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	7,046.65
BUTLER, VIRGINIA M	STAFF ASST (C)	8,626.23
BYRD, WILLIAM C	STAFF ASST (C)	5,825.95
FITZGERALD, MARY C	STAFF ASST (C), FROM JAN. 1	5,244.24
FULLERTON, WILLIAM D	STAFF ASSISTANT (C)	15,590.19
GREENE, HUGHLON	DOCUMENT CLERK (C)	7,128.57
HILL, ROBERT B	PROFESSIONAL ASST (P), TO FEB. 28 AND PROFESSIONAL ASST (C), FROM MARCH 1	11,418.52
KAGAN, GRACE G	STAFF ASST (C)	8,626.23
KANE, WILLIAM T	PROFESSIONAL ASSISTANT (P)	15,590.19
KELLEY, JAMES W	PROF ASSISTANT (P)	15,590.19
KENDALL, JUNE	STAFF ASST (C)	9,870.55
LAMAR, HAROLD T	PROF ASST (P)	15,590.19
LITTLE, WALTER B	DOCUMENT CLERK (C)	7,128.57
MARTIN, JOHN M, JR	CHIEF COUNSEL (C), TO JAN. 31 AND CHIEF COUNSEL (P), FROM FEB. 1	17,958.75
MATTHEWS, MARY MONCURE	STAFF ASST (C), FROM JAN. 3	5,689.36
PRICE, ELIZABETH M	STAFF ASST (C), TO MAY 31	6,153.35
RATLIFF, VIVIAN JEAN	STAFF ASST (C)	4,999.74
SHAVER, GLORIA	STAFF ASST (C)	8,218.94
SINGLETON, ARTHUR L, JR	STAFF ASSISTANT (C), TO JAN. 31 AND PROFESSIONAL STAFF (P), FROM FEB. 1	14,569.74
SONNETT, ELIZABETH E	STAFF ASST (C)	7,225.58
VALLANCE, SHIRLEY M	STAFF ASSISTANT (C), TO JAN. 2	58.99
VANDERSCHAAF, JUDITH H	STAFF ASSISTANT (C)	5,049.62
VAZIS, CAROLE M	STAFF ASST (C), FROM JAN. 1	6,099.12
WILBUR, RICHARD C	MINORITY COUNSEL (P), TO JAN. 31 AND PROFESSIONAL STAFF (P), FROM FEB. 1	17,945.64

STANDING COMMITTEE ON APPROPRIATIONS

ALLEN, GEORGE F	CLERICAL ASST (C), FROM MARCH 1	4,666.68
BLANKENSHIP, KATHLEEN	CLERICAL ASST, FROM JAN. 1 TO MARCH 7	2,101.43
BLUM, BARBARA B	CLERK-STENO/RANK MIN MBR SUBCO	6,654.82
BOLING, WILLIAM G	STAFF ASSISTANT	12,369.22
BOND, MARY ANN	CLERK-STENOGRAPHER (C), FROM MARCH 1	3,633.32
BUHRMAN, LETA M	CLK-STENO TO SUB-COMM/CHAIRMAN	6,654.82
CHOUINARD, GERARD J	CLERICAL ASSISTANT	6,654.82
COUPE, KATHERINE D	CLERK-STENOGRAPHER (MIN)	6,654.82
CROSBY, SAMUEL W	STAFF ASSISTANT, TO MAY 31 AND SPECIAL ASSISTANT, FROM JUNE 1	15,816.38
DYER, JAMES W	CLERK-STENOGRAPHER, FROM JAN. 1	5,512.50
EHRINGHAUS, PEGGY C	CLERK STENOGRAPHER (MIN)	6,654.82
EVANS, GEORGE E	STAFF ASSISTANT	15,382.16
FAIRCHILD, JIMMY RAY	CLERK STENOGRAPHER (MIN), TO JAN. 31	1,056.32
FARMER, PAUL V	ASSISTANT EDITOR	8,547.97
FOSTER, ROBERT B	STAFF ASSISTANT	12,127.09
GARRETSON, T R	CLERK-STENOGRAPHER (MIN)	6,654.82
GARRITY, JOHN M	STAFF ASSISTANT	12,127.09
GRIFFIN, HAROLD H	MINORITY CLERK (P), FROM MARCH 27	7,050.00
GUNNELS, AUBREY A	STAFF ASSISTANT	16,091.87
GUNSHOWS, DANIEL V	CLERICAL ASSISTANT	4,666.63
HARDY, THOMAS H	CLERICAL ASSISTANT (C), FROM MAY 1	2,000.00
HICKEY, GEMMA MAUREEN	CLERK-TYPIST	3,555.34
HOWE, JAY B	STAFF ASSISTANT	17,332.67
HUTCHINSON, PATRICIA	CLERK-STENOGRAPHER, TO MAY 31	5,535.12
JOHNSTON, CAROLYN J	CLERK-STENOGRAPHER (C), FROM JUNE 1	1,000.00
KEHL, DAVID K	CLK-STEND/RANK MIN MBR SUBCOMM	6,550.83
KINGFIELD, THOMAS J	STAFF ASSISTANT	9,525.71
LINEBERRY, LAURA F	CLERK-STENOGRAPHER, FROM JAN. 1	6,300.35
MABRY, SAMUEL A	CLERICAL ASSISTANT (C), FROM JUNE 1	1,166.67
MAINLAND, KEITH F	STAFF ASSISTANT	15,382.16
MCCAY, NORMA J	CLERK-STENOGRAPHER, FROM FEB. 1	4,166.65
MEREDITH, MILTON B	SPECIAL ASSISTANT	10,772.64
MEYER, GERALD F	CLERK TO THE MINORITY, TO MARCH 6	5,018.62
MICHALAK, GARY C	STAFF ASSISTANT	6,136.03
MILLER, LAWRENCE C	EDITOR	12,369.22

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

STANDING COMMITTEE ON APPROPRIATIONS - CONTINUED

MIZELLE, DEMPSEY R	STAFF ASSISTANT	$9,525.71
MORRISON, B ENID	STAFF ASSISTANT (MIN)	9,810.35
MOYER, ROBERT M	STAFF ASSISTANT	17,332.67
MURPHY, PETER J, JR	STAFF ASSISTANT	14,355.21
NEIL, HENRY A, JR	STAFF ASST.	16,091.87
NICHOLAS, ROBERT C, III	STAFF ASSISTANT	9,525.71
NIELSON, BYRON S	STAFF ASSISTANT	6,136.03
OBERMAN, LOLA B	CLERK-STENOGRAPHER (C), FROM FEB. 23 TO MAY 31	3,811.12
PHILIPSBORN, HELEN W	CLERK-STENOGRAPHER, TO JAN. 31	1,056.32
PLASHAL, JOHN GALVIN	STAFF ASSISTANT	6,654.82
PRESTON, SAMUEL R	STAFF ASSISTANT	17,332.67
RASH, RONALD A	CLERK-STENO SUB/C IND OFF MIN	6,239.80
RICH, NAOMI A	CLERICAL ASSISTANT	6,308.98
RICHBOURG, DONALD E	STAFF ASSISTANT	9,525.71
RILEY, MARGARET ANN	CLERK STENO TO SUB COMM CHRMAN	5,089.20
RIZZUTTO, VINCENT	CLERK STENOGRAPHER	6,654.82
SADY, FRANCIS W	ADM. ASSISTANT	7,064.08
SAHLIN, KAREN L	CLERK-STENOGRAPHER	6,654.82
SHULAW, DALE M	CLERK-STENOGRAPHER	5,737.81
SILSBY, EARL C	STAFF ASSISTANT	15,382.16
SKARIN, G HOMER	STAFF ASSISTANT	17,332.67
SMALLWOOD, MARY H	CLERK-STENOGRAPHER (MAJ)	6,748.76
SMITH, AUSTIN G	CLERICAL ASSISTANT	7,064.08
SNODGRASS, CHARLES W	STAFF ASST, FROM FEB. 7	7,680.00
SPILLAN, HUNTER L	STAFF ASSISTANT	16,346.96
STEELE, LINDA L	CLERK-STENOGRAPHER	6,654.82
TATE, FORREST D, JR	CLERK STENOGRAPHER	6,654.82
THOMAS, RANDOLPH	MESSENGER	5,395.06
URIAN, GEORGE A	STAFF ASSISTANT	9,525.71
VOYTKO, CATHERINE M	CLERK STENOGRAPHER	6,654.82
WALKER, ROBERT MICHAEL	CLERICAL ASST (C), FROM MARCH 1	4,000.00
WALLACE, BARBARA C	CLERK-STENOGRAPHER, FROM FEB. 1	4,166.65
WALSH, JOHN F	CLERK STENOGRAPHER	6,654.82
WILHELM, EUGENE B	STAFF ASSISTANT	17,332.67
WILSON, PAUL M	CLERK & STAFF DIRECTOR	17,504.91
WOOD, THAYER A	STAFF ASSISTANT	7,772.18

SPECIAL AND MINORITY EMPLOYEES

BARTLETT, JOE	1 (A) FLOOR ASST TO THE MIN.	18,000.00
BONSELL, WILLIAM R	FLOOR ASST TO THE MINORITY	16,847.57
HARTMANN, ROBERT T	FLOOR ASST TO THE MINORITY	18,000.00
KENNEDY, WALTER P	PAIR CLERK TO THE MINORITY	14,469.02
WILLIAMS, JOHN J	STAFF DIRECTOR TO THE MINORITY	17,196.98
WINEBRENNER, TOMMY LEE	FLOOR ASST TO THE MINORITY	14,559.60

DEMOCRATIC STEERING COMMITTEE

BARRIERE, JOHN E	CLERK-DEM STEERING COMM	18,000.00
VAUGHN, IRIS W	ASSISTANT CLERK	7,983.52

REPUBLICAN CONFERENCE

MANN, JAMES E	EXECUTIVE DIRECTOR	10,123.08
PHILLIPS, MARTHA H	STAFF RESEARCHER CLK STEND., TO FEB. 28 AND FROM MARCH 5	7,728.63

OFFICE OF THE MAJORITY FLOOR LEADER

ADAMS, IRIS J	CLERK, FROM JAN. 1 TO JAN. 2	76.60
BASS, AVANELL K	SECRETARY, FROM MARCH 1	4,666.68
BOGGS, CORINNE C	SECRETARY, FROM JAN. 3	6,550.18
CHAMBLISS, WILLIE D	CLERK, FROM JAN. 3 TO JAN. 31	325.73
DEBUYS, HARRY D	CLERK, FROM JAN. 3	4,728.10
DILLON, DIANNE M	ASST LEG CLERK, FROM APRIL 1	2,406.96
EAKER, GERALDINE W	CLERK, FROM JAN. 1 TO JAN. 2	34.24
GIRVIN, PAULINE	CLERK, FROM JAN. 1 TO JAN. 2	72.91
HYMEL, GARY G	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	17,800.00
KELLY, JEANNA R	SECRETARY, FROM JAN. 3 TO FEB. 21	1,018.38
LAWTON, JANE E	CLERK, FROM JAN. 1 TO JAN. 2	72.91

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE MAJORITY FLOOR LEADER - CONTINUED

MULVEY, MARIA M	CLERK, FROM JAN. 1 TO JAN. 2	$72.91
NICKENS, JAMES T	CLERK, FROM FEB. 1	4,878.40
POLITO, ROSE E	CLERK, FROM APRIL 1	3,458.82
RIVERS, RICHARD R	CLERK, FROM JAN. 3 TO JAN. 31 AND PRESS AIDE, FROM FEB. 5	8,112.31
ROBERTSON, DEBORAH JAN	CLERK, FROM JAN. 1 TO JAN. 2	60.72
ROSAS, DORIS E	SECRETARY, FROM JAN. 3 TO JAN. 31 AND OFFICE MANAGER, FROM FEB. 1	7,803.37
SUPERNAW, SUSAN G	CLERK, FROM JAN. 1 TO JAN. 2	32.98
UNDERWOOD, NANCY JANE	CLERK, FROM JAN. 1 TO JAN. 2	34.24
WARD, CHARLES LELAND	ADMINISTRATIVE ASST., FROM JAN. 1 TO JAN. 2	200.00
YOURMAN, HOWARD	CLERK, FROM JAN. 1 TO JAN. 2	7.15

OFFICE OF THE MINORITY FLOOR LEADER

KRUPP, CHARLENE C	CLERK	4,450.30
MESSERSMITH, NETA C	CLERK (STAT)	5,737.86
MEYER, FRANK	ADMINISTRATIVE ASSISTANT	18,000.00
MILTICH, PAUL A	PRESS SECRETARY	17,255.16
OLMAN, MARYELLEN	CLERK, TO JAN. 2	42.46
WILLIS, GEORGE W	CLERK-MESSENGER	5,182.76

OFFICE OF THE MAJORITY WHIP

BOGGS, CORINNE C	CLERK, FROM JAN. 1 TO JAN. 2	70.06
CLIFFORD, SUSAN M	CLERK TYPIST, FROM JAN. 3	2,150.83
CONNORS, JERRY C	ASSISTANT, FROM FEB. 16	3,661.83
DEBUYS, HARRY D	CLERK, FROM JAN. 1 TO JAN. 2	51.18
DESIMONE, EMILY	RECEPTIONIST, FROM FEB. 1	3,458.35
DIEHL, LEO E	ADM ASST, FROM FEB. 1	15,000.00
DINNEEN, MARGARET R	ASSISTANT SECRETARY, FROM JUNE 1	362.50
GILDEA, MARY AGNES	RESEARCH ASST, FROM MARCH 1 TO MARCH 31	379.17
HYMEL, GARY G	ADMINISTRATIVE ASSISTANT, FROM JAN. 1 TO JAN. 2	200.00
IORIO, CARMINE A	ASSISTANT, FROM JAN. 3 TO FEB. 15	1,123.37
KELLY, JEANNA R	SECRETARY, FROM JAN. 1 TO JAN. 2	32.49
KELLY, JOHN F	CLERK, FROM JAN. 3 TO JAN. 31	466.67
KOLZAK, NANCY E	CLERK TYPIST, FROM JAN. 3 TO FEB. 28 .	700.83
KUNZ, CHARLES THOMAS	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	202.22
KURLAND, JUDITH	LEGIS ASST, FROM FEB. 1	6,875.00
LAMKIN, LEONARD	ASSISTANT, FROM FEB. 1	2,500.00
LINNEHAN, CLAIRE G	SECRETARY, FROM JAN. 3 TO JAN. 31	1,088.89
MCGARRY, JOHN WARREN	ADMIN ASST, FROM JAN. 3 TO JAN. 31 ...	2,800.00
MCLAUGHLIN, MARY C	TYPIST, FROM JAN. 3 TO JAN. 31	338.33
MCQUAID, CARLA K	SECRETARY, FROM FEB. 1	4,041.65
MELCONIAN, LINDA JEAN	LEGISLATIVE ASSISTANT, FROM JUNE 14 ..	214.86
MOYNAGH, JOHN R, III	CLERK, FROM JAN. 3 TO MAY 31	1,788.33
MURPHY, MARY ELIZABETH	RESEARCH ASST, FROM MARCH 1 TO MARCH 31	379.17
RAMSEY, MICHELE A	RESEARCH ASST, FROM APRIL 1	1,137.51
RIVERS, RICHARD R	CLERK, FROM JAN. 1 TO JAN. 2	88.78
ROSAS, DORIS E	SECRETARY, FROM JAN. 1 TO JAN. 2	83.46
TANNER, W DOUGLAS, JR	RESEARCH ASST, FROM JAN. 3 TO JAN. 31	1,166.67
WHITE, SCOTT BENNETT	RESEARCH ASST, FROM FEB. 1 TO FEB. 28 AND FROM APRIL 1 TO JUNE 13	1,318.48

OFFICE OF THE MINORITY WHIP

BURROUGHS, ANN V	CLERK, TO FEB. 28 AND SECRETARY, FROM MARCH 1	4,749.82
GROSSEN, LAURA A	SECRETARY, FROM MAY 6	1,100.00
MARKERT, MARGARET H	SECRETARY	5,782.46
PITTS, FLORENCE G	CLERK	941.34
PITTS, WILLIAM R	ADMINISTRATIVE ASSISTANT	18,000.00
SPAULDING, MARY M	SECRETARY (CLERK), TO FEB. 28 AND SECRETARY, FROM MARCH 1	4,907.92
SPRINGER, JAMES H	CLERK	881.82
THOMAS, ELEANOR C	CLERK	1,315.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

OFFICE OF THE MINORITY WHIP - CONTINUED

THOMAS, FAITH ANNE F	CLERK, TO FEB. 28 AND SECRETARY, FROM MARCH 1 TO APRIL 18	$2,125.24

MAJORITY AND MINORITY PRINTING CLERKS

LANKFORD, THOMAS J	PRINTING CLERK (MINORITY)	5,739.01
RAMAGE, DAVID R	PRINTING CLERK (MAJORITY)	5,739.01

OFFICE OF ATTENDING PHYSICIAN

MORAN, ROBERT FRANCIS	TECHNICAL ASST., FROM JAN. 1	10,315.30

OFFICIAL REPORTERS OF DEBATES

BATTAGLIA, FRANK F	CHIEF REPORTER	17,504.91
BEDELL, DOROTHY E	EXPERT TRANSCRIBER NO. 2	7,413.02
DOUGLASS, BETTY J	EXPERT TRANSCRIBER NO. 1	7,413.02
EAGAR, EDWARD R, JR	2ND ASSISTANT CLERK	7,675.24
GALLAGHER, ANDREW F	EXPERT TRANSCRIBER NO.6	7,413.02
GRUBBS, WALTON H	EXPERT TRANSCRIBER NO. 7	7,413.02
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER NO. 4	7,413.02
LEA, JAMES W	CLK, OFFICIAL REP OF DEB	11,820.35
MONTGOMERY, DARRELL L	EXPERT TRANSCRIBER NO. 5	7,413.02
MORSE, WILLIAM I	OFFICIAL REPORTER NO. 3	17,298.25
MOYER, EDNA C	OFFICIAL REPORTER NO. 2	17,298.25
NEIL, FAYE G	EXPERT TRANSCRIBER NO. 3	7,413.02
RUND, JACK	OFFICIAL REPORTER NO. 4	17,298.25
SERLES, JULIAN R, JR	OFFICIAL REPORTER NO. 5	17,298.25
SWEENEY, JOSEPH J	OFFICIAL REPORTER NO. 1	17,298.25
TUCKER, CLEVELAND	OFFICIAL REPORTER NO. 6	17,298.25
WHITE, EDWARD	1ST ASST CLK, OFF REP OF DEB	8,673.56

OFFICIAL COMMITTEE REPORTERS

CANTOR, ROBERT G	OFFICIAL REPORTER	16,091.87
CARR, JOHN I, JR	OFFICIAL REPORTER	16,091.87
COCHRAN, ROBERT C	OFFICIAL REPORTER NO. 7	16,091.87
DONOCK, MARY JANE	EXPERT TRANSCRIBER NO. 2	7,413.02
DUDLEY, CHARLES C	OFFICIAL REPORTER NO. 3	16,091.87
GIMELLI, JOSEPH J	OFFICIAL REPORTER NO. 1	16,091.87
HARDIN, RUTH W	EXPERT TRANSCRIBER NO. 6	7,413.02
HARKINS, BARBARA R	EXPERT TRANSCRIBER, TO MARCH 4	2,510.23
HOOKS, JO ANN	EXPER TRANSCRIBER #9, FROM MARCH 5 ...	4,822.78
JOHNSON, ALLENE G	EXPERT TRANSCRIBER NO. 4	7,413.02
LUSHIN, RAYMOND H	OFFICIAL REPORTER NO. 4	16,091.87
MCMURRAY, E HOMER	CLERK	9,184.51
MORGAN, PHYLLIS V	EXPERT TRANSCRIBER NO. 7	7,413.02
ORNSTEIN, ALEXANDER S	EXPERT TRANSCRIBER NO. 3	7,413.02
PAPICH, ANTON, JR	OFFICIAL REPORTER NO. 6	16,091.87
SHIRLEY, FRANCIS G	EXPERT TRANSCRIBER NO. 1	7,413.02
STAHL, MARY R	EXPERT TRANSCRIBER	7,413.02
TARTARO, ANTHONY F	OFFICIAL REPORTER NO. 5	16,091.87
TYNDALL, DOROTHY M	EXPERT TRANSCRIBER NO. 8	7,413.02
VELEY, KARL F	OFFICIAL REPORTER NO. 2	16,091.87
VOCE, VIOLET R	OFFICIAL REPORTER NO 8	16,091.87
WEISSMEYER, JOSEPH J	EXPERT TRANSCRIBER NO. 5	7,413.02

INVESTIGATING COMMITTEE ON APPROPRIATIONS

ANDERSON, CORNELIUS R	FIRST ASST DIR-SURVEYS & INV., TO APRIL 30 AND DIRECTOR-SURVEYS & INV STAFF, FROM MAY 1	15,182.90
DAMERON, JANET L	CLERK-STENOGRAPHER	4,785.45
KIRKPATRICK, LEROY R	2ND ASST DIR OF SURVEYS & INV, TO APRIL 30 AND ASST DIR-SURVEYS & INV STAFF, FROM MAY 1	14,062.10
LAW, WILLIE C	ASST DIR-SURVEYS & INV STAFF, FROM MAY 1	4,516.66
MAY, FRANCES	STENOGRAPHER	6,300.35
MOHR, PAUL J	DIR. OF SURVEYS & INV, TO APRIL 30 ...	10,451.18

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON APPROPRIATIONS - CONTINUED

SAUER, MARY ALICE	STENOGRAPHER	$7,107.70

OFFICE OF THE LEGISLATIVE COUNSEL

ADAMS, WILLIAM P	ASSISTANT COUNSEL	18,000.00
BARROW, M POPE, JR	LAW ASSISTANT, FROM MAY 1	3,250.00
BELLIS, M DOUGLASS	LAW ASSISTANT, FROM JUNE 1	1,250.00
CARPER, DAVID B	ASSISTANT COUNSEL	18,000.00
CONBOY, MARY	ASSISTANT CLERK	3,418.98
CRAFT, EDWARD D	LEGISLATIVE COUNSEL	19,999.98
FILSON, LAWRENCE E	ASSISTANT COUNSEL	18,000.00
FREEMAN, LINDA GREY	ASSISTANT CLERK	5,360.82
GIBSON, BETTY L	ASSISTANT CLERK	4,726.07
GSCHEIDLE, MARIANNE J	ASSISTANT CLERK	8,406.93
HALPERT, STUART D	ASSISTANT COUNSEL	10,621.27
HUSSEY, WARD M	DEPUTY LEGISLATIVE COUNSEL	18,000.00
MAGGS, ROBERT W, JR	LAW ASSISTANT	7,456.65
MCGAHAN, SAMUEL L	ASSISTANT CLERK	8,673.56
MEADE, DAVID E	ASSISTANT COUNSEL	14,970.88
MELLON, THOMAS E, JR	CLERICAL TECHNICIAN, FROM FEB. 4 TO JUNE 2	1,100.08
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	18,000.00
NEWLANDS, BRUCE WILLIAM	CLERICAL TECHNICAN, FROM FEB. 1	1,663.99
NORDHAUS, ROBERT R	ASSISTANT COUNSEL	13,808.35
RICHARDSON, LYNNE	ASSISTANT CLERK	3,942.26
SENGER, J MICHAEL	LAW ASSISTANT	7,456.65
SKINNER, GEORGE S	ASST COUNSEL	18,000.00
SMITH, SANDRA K	ASSISTANT CLERK	5,798.85
WEINHAGEN, ROBERT F, JR	LAW ASSISTANT	7,456.65
WILLIAMSON, F SUSAN	FILE CLERK, FROM MAY 11	902.78
WILSON, WILLIAM S, JR	CLERK	10,772.64
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,534.95

INVESTIGATING COMMITTEE ON AGRICULTURE

BAXLEY, MILDRED P	STAFF ASSISTANT	8,477.42
COONS, NANCY C	STAFF ASST, FROM MARCH 1	3,553.71
FARMARCO, DORIS LUCILE	STAFF ASSISTANT	6,300.35
KNEBEL, JOHN A	ASSISTANT COUNSEL, TO FEB. 7	2,807.74
SHAW, MARY P	STAFF ASSISTANT	6,300.35
SWISCHER, DORIS R	STAFF ASSISTANT	5,842.06
WARD, FRED T	ASST STAFF CONSULTANT	8,764.45
WATSON, BERT ALLAN	STAFF ASSISTANT	2,957.50

INVESTIGATING COMMITTEE ON ARMED SERVICES

BECK, ROSE C	SECRETARY	6,780.82
BOVA, JOYCE C	SECRETARY	4,723.79
CANTUS, H HOLLISTER	PROF STAFF MBR	9,152.42
LALLY, JOHN F	ASSISTANT COUNSEL	14,359.26
MOORE, SALLY A	SECRETARY	4,351.29
OBRIEN, THOMAS J	PROFESSIONAL STF MBR, TO JAN. 2	99.09
RANSOM, RICHARD A	PROF STAFF MEMBER	13,172.81
REDDAN, JOHN T M	SPECIAL COUNSEL, TO JAN. 31 AND COUNSEL,SUBCOMMITTEE, FROM FEB. 1	17,836.14
RIVERS, L MENDEL, JR	CLERICAL STAFF ASSISTANT, FROM MARCH 23 TO MAY 10	480.00
SAUNDERS, SANFORD T	SECURITY OFFICER	6,831.72
SHORT, WILLIAM B, JR	CLERICAL STAFF ASST	7,421.20
TOLERTON, ADELINE	CLERK	5,722.76
TROWBRIDGE, DIANE W	SECRETARY	4,179.74

INVESTIGATING COMMITTEE ON BANKING AND CURRENCY

BARNES, RICHARD C	ASSISTANT CLERK, FROM JAN. 1	8,885.97
BARRIERE, BRENT B	ASST CLERK, FROM MARCH 15 TO MARCH 31	355.56
BOYLE, TERRENCE	MINORITY COUNSEL, FROM JAN. 1	11,027.50
BRAUNSTEIN, HARVEY	PROFESSIONAL STAFF MBR, FROM APRIL 1	3,375.00
CHAILLET, L MARIE	MINORITY SECRETARY, FROM JUNE 1	961.08
CLARKSON, WANDA JEAN	SECRETARY	5,341.33
CORBETT, MICHAEL T	ASST CLERK, TO MARCH 31	4,295.48

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON BANKING AND CURRENCY - CONTINUED

DARISTA, JANE W	RESEARCH ASSISTANT	$3,631.00
DOUGHERTY, DOLORES K	RESEARCH ASSOCIATE, FROM JAN. 1	8,673.56
DRIGGERS, SUSAN E	SECRETARY, FROM JUNE 1	619.08
EASTER, CAROLYN A	SECRETARY, FROM JAN. 1 TO JUNE 11	4,697.70
ELEY, PATRICIA A	ASSISTANT CLERK	5,018.07
FERGUSON, ALLEN R	ECONOMIST, FROM MAY 1	6,000.00
FOWKES, CAROLE ANN	SECRETARY, FROM JUNE 1	530.54
FRIEDER, JUDY MORRIS	FROM JAN. 1 TO MARCH 31	2,688.82
GLICK, DAVID	COUNSEL	17,919.33
GROSS, GEORGE	COUNSEL	17,919.33
HECHTMAN, LINDA	ASST. CLERK, TO MARCH 31	2,790.66
HENDERSON, LAURANCE G	PROF STAFF MEMBER, TO MARCH 21	8,045.64
HIGHTOWER, EMILY M	SECRETARY	6,576.60
HITZ, HELEN	ADM ASST, FROM JAN. 1	9,201.57
HOFF, LINDA LEAH	SECRETARY, FROM JAN. 1	5,155.18
IRELAND, CASEY	MINORITY STAFF MEMBER	17,919.33
JASINSKI, JOSEPH J	PROF STAFF MEMBER	14,267.59
KESECKER, MARY HELEN	SECRETARY	4,454.34
KIRK, MARY E	ASSISTANT CLERK, FROM JAN. 1	5,155.18
KLING, BARBARA C	MINORITY STAFF SECRETARY, TO MAY 15	4,270.47
LEARY, MARGARET J	SECRETARY	9,133.34
LEMOV, MICHAEL R	COUNSEL, FROM JUNE 1	2,741.65
MCEWAN, JOHN J, JR	HOUSING CONSULTANT, TO JAN. 2	47.70
MCKEEVER, BENJAMIN B	ASST COUNSEL, FROM MAY 1	4,166.66
MCMURRAY, GERALD R	RESEARCH ASSISTANT	16,066.36
MEEK, KELSAY R	PROFESSIONAL STAFF MBR, FROM MAY 1	4,583.34
MITCHELL, MILDRED S	ASSISTANT CLERK	9,133.34
NEIMAN, RICHARD HOWARD	ASSISTANT CLERK	2,897.71
PAYNE, CLIFFORD E, JR	ASSISTANT CLERK, FROM JUNE 1	720.52
PEABODY, GAYLE L	SECRETARY	4,726.07
RAYHAWK, MARGARET L	RESEARCH ASSOCIATE, FROM JAN. 1	8,001.42
ROSS, YAN MICHAEL	MINORITY STAFF MEMBER, FROM JAN. 1	10,621.26
SHOEMAKER, ALICIA F	MINORITY STAFF SECRETARY, FROM JAN. 1	10,621.26
SMITH, CATHERINE M	MINORITY SECRETARY, FROM JAN. 1	4,726.07
SMITH, JEANNE C	SECRETARY, FROM MAY 1	1,866.66
STABLER, ELIZABETH	PROF STAFF MEMBER	12,039.94
STOCKTON, PETER D H	PROF. STAFF MEMBER, TO MARCH 31	6,441.81
TARAK, GARY	COUNSEL	11,131.03
THUROW, LESTER C	PROFESSIONAL STAFF MBR, FROM JUNE 1	3,000.00
TORRANCE, ROBERT E	ASSISTANT CLERK	4,428.90
WARDER, CATHERINE L	SECRETARY, FROM JUNE 29	52.78
YOUNG, DORIS M	ASSISTANT CLERK	8,442.19
ZUCCOTTI, JOHN E	SPECIAL COUNSEL, TO MAY 31	10,485.65

INVESTIGATING COMMITTEE ON THE DISTRICT OF COLUMBIA

BLANTON, DEBORAH JANE	FROM JUNE 1	541.67
BUTLER, CAMILLE G	SECRETARY	5,223.71
HOFFMANN, MARGARET G	LEGISLATIVE ASST, FROM MAY 11	1,666.67
PEASE, BEVERLY W	RESEARCH SPECIALIST, FROM MAY 10	1,700.00
TURLEY, WHITNEY L	CLERK	8,979.81

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR

ALLER, CURTIS C	ASSOCIATE DIRECTOR, FROM JUNE 23	800.00
ANDRINGA, ROBERT C	MIN PROF STAFF ASSISTANT, TO JAN. 31 AND MINORITY LEGIS ASSOC, FROM FEB. 1	12,541.54
ANSHELES, CAROLE J	ASSISTANT CLERK, TO JAN. 2 AND FROM JUNE 1	555.11
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT	7,467.01
BARKER, DEAN GREGORY	ASSISTANT CLERK, FROM JUNE 14	269.17
BEAUMONT, JEUNESSE M	CLERK	7,668.82
BELA, RICHARD J	RESEARCH ASSOCIATE, FROM MAY 1 TO MAY 10	428.89
BERENS, DONALD F	ADMINISTRATIVE ASSISTANT, TO JAN. 2	122.44
BOWEN, LORETTA A	CLERK	7,212.32
BROYHILL, BROWARDINE R	SECRETARY (MIN), TO JAN. 2	83.36
CABLE, WILLIAM H	LEGISLATIVE ASSISTANT	8,384.58
CHIRIBOGA, NORMA P	RESEARCH ASSISTANT, TO JAN. 31	1,008.33
CORNETT, ELIZABETH A	ADMINISTRATIVE ASST, TO JAN. 31 AND AA & SECY TO CHIEF CLERK, FROM FEB. 1	8,673.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR - CONTINUED

CORNWELL, LELIA T	ADMINISTRATIVE ASSISTANT, TO FEB. 28 AND ADM ASST & SECRETARY, FROM MARCH 1	$7,467.01
DAVIS, NANCY L	SECRETARY, FROM FEB. 1	4,083.33
DRYDEN, STEPHEN J	ASST CLERK, FROM JUNE 21	158.33
DUFFY, HUGH G	COUNSEL	12,562.21
DUNCAN, JACK G	COUNSEL, FROM JAN. 1	11,551.70
ELLER, JEROME N	LABOR STATISTICS ANALYST, FROM JAN. 2 TO MAY 31	2,588.26
ELLIOTT, CARL	CONSULTING COUNSEL	643.56
FEDER, HARRY M	ASST CLERK, FROM JUNE 7	380.00
FEENEY, RICHARD E	RESEARCH ASSISTANT	9,778.61
FIELDS, ADRIENNE	CLK & ADM ASST	7,807.63
FINKE, LOUISE W	SECRETARY, MINORITY	7,125.12
GASKINS, EYDIE	ADMIN. ASSISTANT	7,467.01
GERBER, THOMAS J	ASSISTANT CLERK	5,347.94
GERHARDT, ANITA M	MIN. RESEARCH ASST.	6,058.27
GIBBONS, KATHERINE C	RESEARCH ASST	6,440.37
GILLESPIE, ELENE	ASSISTANT CLERK, FROM JAN. 28 TO MARCH 31	630.00
GOODPASTER, GARY S	ASSOCIATE COUNSEL, FROM MAY 1 TO MAY 10	428.89
GORDON, SCOTT LHORMER	ASST CLERK, FROM JUNE 21	158.33
HARRISON, JAMES B	STAFF DIRECTOR, FROM MARCH 24	7,086.40
HEODEN, JAMES C	RESEARCH ASST.	3,002.89
HEERLEIN, CRAWFORD C	MINORITY CLERK, TO JAN. 2	166.69
HENDERSON, WILL	ASST CLERK, MINORITY, TO MARCH 31	3,751.40
HILLENMEYER, ERNEST B	ASST CLERK, FROM JUNE 17	221.67
HOGAN, HARRY J	LEGAL COUNSEL	11,796.60
HOROWITZ, ARLENE	STAFF ASSISTANT, FROM JAN. 1	3,823.77
IMMERMAN, TONI RITA	ASSISTANT CLERK, FROM JAN. 1 TO JAN. 31	600.39
JENNINGS, JOHN F	COUNSEL	12,291.57
JOHNSON, THOMAS EDWARD	RESEARCH ASSISTANT, TO JAN. 2	46.69
JOLIVETTE, SOPHIA JO	SECRETARY, FROM JUNE 7	533.34
KATZ, RONALD L	RESEARCH ASSISTANT, FROM JAN. 1 TO JAN. 2	7.15
KIRKGASLER, SALLY K	RESEARCH ASST	5,654.33
KISLA, ALEXANDRA J	CLERK	7,832.14
KORP, NANCY K	RESEARCH ASST, FROM APRIL 5	2,866.67
KRIVIT, DANIEL H	COUNSEL	13,187.39
LADNIER, CATHERINE	RESEARCH ASST, FROM APRIL 1	1,440.00
LAVOR, MARTIN L	MIN LEGISLATIVE COORDINATOR, TO JAN. 31 AND MINORITY LEGISLATIVE ASSOC, FROM FEB. 1	13,559.11
LINDSEY, JOYCE CAROL	SECRETARY (MIN), TO APRIL 11	1,857.22
LIPPMAN, S G	SPECIAL COUNSEL AND FROM FROM 31	4,835.95
LLOYD-JONES, DAVID A	RESEARCH STAFF ASSISTANT, FROM JAN. 1	6,150.45
MANNINO, ERNEST JOHN	RESEARCH ASSISTANT, FROM JUNE 9 TO JUNE 28	216.67
MAYNARD, MATTIE L	RESEARCH ASSISTANT, FROM APRIL 1	300.00
MCANDREW, MARY	RESEARCH COORDINATOR, FROM JAN. 1	4,207.96
MILLER, JOHN C	MIN ASSOC COUNSEL/LABOR, FROM FEB. 21	10,472.24
MILLS, SHIRLEY R	SECRETARY	7,575.47
NELSON, MARCIA SUE	RESEARCH ASST/SPEC/LABOR, TO MARCH 31	2,897.53
NEWBOULD, PETER E	ASSISTANT CLERK, FROM JUNE 14	184.17
OHORA, ANNE M	RESEARCH ASST, FROM APRIL 1	1,200.00
ORTH, CHRISTINE MARIE	ASSISTANT CLERK, FROM JAN. 25	3,250.00
PAINTER, TONI E	SECRETARY, FROM APRIL 1	900.00
PETERS, BRADLEY GENE	ASSISTANT CLERK, FROM JUNE 1	375.00
PINKARD, DAVID	ASST CLERK, FROM JUNE 14	269.17
POLLITT, DANIEL H	ASSOCIATE COUNSEL, FROM MAY 1 TO MAY 10 AND SPECIAL COUNSEL, FROM FROM 31	3,762.40
POLLITT, PHOEBE	ASST CLERK, FROM JUNE 14	184.17
PUTNAM, DAVID S	STAFF ASST TO THE ASSOC GEN.C.	4,811.14
REMINGTON, THOMAS F	ASST CLERK, TO JAN. 2	28.98
REVELES, ROBERT A	RESEARCH DIRECTOR, FROM MAY 16 TO MAY 31	1,400.00
RISDON, ANNE WM	ASSISTANT CLERK, FROM JUNE 7	346.66
RODRIGUEZ, SILVIA J	SECRETARY, MINORITY	4,726.02
ROMANO, CATHERINE R	RESEARCH ASST	4,462.99
ROSPENDOWSKI, MARY ANN	SECRETARY, TO JAN. 9	32.18
SANDLER, BERNICE	EDUCATION SPECIALIST, TO JAN. 31	1,125.43
SCHOTT, PETER	ASSISTANT CLERK	2,837.96
SHULER, MARY L	SECRETARY	6,464.48
SHUPP, BETTY L	CLERK TYPIST, TO FEB. 16	519.19

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON EDUCATION AND LABOR - CONTINUED

STEIN, MARY LEE	RESEARCH ASSISTANT, TO JAN. 31	$250.26
STRUNK, DOROTHY L	ADM. ASST. TO MIN. CLERK, FROM JAN. 1 TO MAY 31 AND SECRETARY, FROM JUNE 1 .	6,058.27
SULLAM, BRIAN ELIOT	ASSISTANT CLERK, FROM JUNE 1	475.00
TAYLOR, DENNIS J	ASSOCIATE COUNSEL-MINORITY, FROM JUNE 14	897.22
TEETS, ELNORA HELEN	CLERK, FROM MARCH 24	3,233.33
TERHORST, MARGARET F	ASSISTANT CLERK, FROM JUNE 15	173.33
THOMSON, JEANNE E	LEGISLATIVE ASSISTANT	9,457.43
TOWER, MARK LESLIE	ASSISTANT CLERK, FROM JUNE 1	375.00
UESATO, PHILIP S	ASSISTANT CLERK, TO JAN. 31	450.46
VAGLEY, ROBERT E	DIRECTOR	15,348.79
WALKER, GLADYS M	CLERK, FROM JAN. 11	2,798.55
WARREN, JOHN EVERETT	JUNIOR RESEARCHER	4,614.96
WATSON, JEFFREY J	ASSISTANT CLERK, FROM JUNE 1	325.00
ZAPPALA, CHARLES R	ASSISTANT CLERK, FROM JUNE 14	306.95

INVESTIGATING COMMITTEE ON FOREIGN AFFAIRS

ABBRUZZESE, PETER A	STAFF CONSULTANT, FROM MAY 10	3,400.00
ATWATER, ARLENE M	STAFF ASST, FROM APRIL 19	1,900.01
BENSON, MELVIN O	STAFF CONSULTANT	14,735.81
BIERMAN, EVERETT E	STAFF CONSULTANT	14,023.80
BOETTCHER, ROBERT B	SUBCOMMITTEE STAFF CONSULTANT, FROM JUNE 7	1,500.00
BUTCHER, GOLER TEAL	SUBCOMM STAFF CONSULTANT, FROM MAY 10	3,541.66
COWELL, KENNETH W	CLERICAL ASSISTANT	4,785.45
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF CONSULTANT, FROM APRIL 1	5,175.00
FURNIER, SHIRLEY A	STAFF ASSISTANT, FROM MAY 19	1,516.66
HACKETT, CLIFFORD P	SUBCOMMITTEE STAFF CONSULTANT, FROM APRIL 1	6,249.99
HASHAGEN, HELEN L	STAFF ASSISTANT, FROM JAN. 1 TO FEB. 1	1,750.72
HILL, EMMA WILLIS	SPECIAL ASSISTANT, FROM JUNE 7	373.34
KREMPOSKY, ALBERT F	SPECIAL ASST, FROM MAY 13	746.67
LEVY, CHARLES S	SUBCOMMITTEE STAFF CONSULTANT, FROM JUNE 1	1,666.67
PEDEN, NANCY C	STAFF ASST, TO JUNE 4	5,773.15
POOL, ROGER B	SUBCOMMITTEE STAFF CONSULTANT, FROM MAY 1 TO MAY 31	2,083.33
SCHUPP, FRANKLIN J	STAFF CONSULTANT, FROM JAN. 1	17,763.74
SHIRKEY, THELMA H	STAFF ASSISTANT, FROM JAN. 1	4,734.51
SPARKS, RAY	STAFF ASSISTANT	8,928.64
VANDUSEN, MICHAEL H	SUBCOMM STAFF CONSULTANT, FROM MAY 3 .	3,222.23
WITTER, CHARLES P	STF MBR SPEC STUDIES SUB COMM., FROM APRIL 1	5,000.01

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS

ABBOTT, ANNIE M	SECRETARY,SPEC STUDIES SUB/C, TO MARCH 31	3,394.68
ARMSTRONG, CLARA K	RESEARCH ASST SP INVEST STAFF, TO JAN. 2	81.87
AUGLIERE, VINCENT J	CHIEF, FOREIGN OPERATIONS, TO APRIL 30 AND SR STAFF CONSULTANT, FROM MAY 1 TO MAY 31 AND SENIOR CONSULTANT, FROM JUNE 1 TO JUNE 15	13,444.05
BAKER, MABEL COLLIER	STAFF MEMBER	5,129.45
BARASH, PETER S	LEG ASST SPEC STUDIES SUBCOMM, TO MARCH 31	4,854.19
BAYNARD, ERNEST C	STAFF ADMINISTRATOR	15,382.16
BODECKER, ELIZABETH J	SECRETARY, TO MAY 31	5,730.39
BOSSOM, STUART ERWIN	LEGAL ASSISTANT, TO JAN. 31	1,356.81
BUCKLEY, JEREMIAH S	ASSISTANT COUNSEL, FROM APRIL 1	3,125.01
BUHLER, WARREN BAXTER	MINORITY STAFF MBR, FROM MARCH 29	4,600.00
CALDERONE, GILDA K	CLERK, TO JAN. 31	662.57
CAMERON, JANE G	SECRETARY, FROM MAY 10	1,133.34
CLESNER, HERSCHEL F	COUNSEL, SPEC STUDIES SUB/C	14,090.07
CORNISH, NORMAN G	PROF STF MBR FOREIGN OPR & GOV, TO APRIL 30 AND DEPUTY STAFF DIRECTOR, FROM MAY 1	15,382.16
DAHLIN, DOUGLAS G	STAFF ATTORNEY-MIL. OPER.	11,570.19
DAVENPORT, SHIRLEY A	SECTY, FROM JUNE 21	236.11

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON GOVERNMENT OPERATIONS - CONTINUED

DAVIS, LAURENCE A	ASSISTANT COUNSEL, TO JAN. 2	$133.41
DINSMORE, F CLEMENT	LEGAL ASSISTANT, TO JAN. 2	70.42
DODSON, JOHN L	CLERICAL STAFF	5,086.65
DOTY, RALPH T	CLERICAL STAFF	3,392.44
FINLEY, ROBERT MICHAEL	PROFESSIONAL STAFF MEMBER, TO MARCH 31	5,073.50
FINNEGAN, DAVID B	ASSISTANT COUNSEL	12,606.79
FREED, LOUIS I	STAFF ADMINISTRATOR, TO MARCH 31	7,617.83
GOLDBERG, DELPHIS C	PROF STAFF MEMBER	15,382.16
GOLDHAMMER, GILBERT S	CONSULTANT	10,027.26
GOLDHAMMER, MARGARET M	CLERK, FROM MARCH 8	2,634.67
GROSS, MICHAEL B	LEGAL ASSISTANT, FROM APRIL 1	3,510.09
HAGA, MARY ETTA	CLERK-STENOGRAPHER, FROM JUNE 1	833.33
HARRISON, IRA WARREN	LEGAL ASSISTANT, TO JAN. 31	1,409.12
HARTKE, CATHERINE L	STENOGRAPHER, TO MAY 31	5,730.39
HENDERSON, ELMER W	COUNSEL	16,066.36
HIGGINBOTHAM, LYNNE	CLERK STENOGRAPHER	6,889.59
HORSMON, PAMELA R	CLERK STENOGRAPHER, FROM APRIL 1	2,499.99
INDRITZ, PHINEAS	COUNSEL	15,382.16
INTRIAGO, CHARLES A	ASST COUNSEL	10,244.57
JARVIS, MARILYN F	STENOGRAPHER, TO MARCH 31	3,692.82
JOHNSON, JANE F	SECRETARY, FROM MAY 5	1,322.22
JOHNSON, VERONICA B	CLERK	7,736.94
JONES, MARY GEORGE	SECRETARY, FROM JUNE 21	236.11
JONES, WILLIAM MARK	COUNSEL, TO MARCH 31	4,964.54
KOEBERLEIN, CATHERINE	RESEARCH ASSISTANT	7,939.67
KRESHTOOL, ALAN	INVESTIGATOR, TO JAN. 31	875.40
LUMAN, JOSEPH C	DEFENSE ANALYST	9,784.43
MALONI, WILLIAM R	PROFESSIONAL STAFF MEMBER, FROM JUNE 1	1,729.71
MATTESON, JACK	PROF STF MBR FOREIGN OPR GOV I, TO MARCH 31	6,863.05
MILEK, MARY ELIZABETH	SECRETARY, FROM JUNE 1	625.00
MOORE, WILEEN D	STENOGRAPHER	3,782.44
MUTINO, PAUL ANTHONY	COUNSEL, FROM MAY 24	1,901.39
MYERS, MARTHA M	STENOGRAPHER, TO MAY 31 AND CLERK, FROM JUNE 1	3,896.03
MYERS, MILLICENT Y	CLERK-LEG. & MON. AFFAIRS, TO APRIL 12	3,875.67
NAUGHTON, JAMES R	COUNSEL	15,382.16
PHILLIPS, WILLIAM G	SUBCOMMITTEE STAFF DIRECTOR, FROM APRIL 19	6,211.46
RIDGELY, JOHN PAUL	INVESTIGATOR	10,315.30
ROSENBAUM, KATHRYN MCQ	CLERK STENOGRAPHER, TO MAY 7	3,520.44
RUBIN, GLORIA ANN	CLERK, FROM MARCH 1	2,900.72
SAUNDERS, THOMAS H	MINORITY STF MBR	8,530.32
SCHEIBER, JOSEPHINE	RESEARCH ANAYLST	7,922.07
STEPHENS, C DON	RESEARCH ANALYST	10,299.61
STEWART, ERSKINE	ACTING SUBC STAFF DIRECTOR, FROM APRIL 1	4,947.54
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR, FROM APRIL 12	6,034.73
TERRY, BEBE B	CLERK STENOGRAPHER, TO FEB. 28	2,119.49
TURK, FRANCES M	STENOGRAPHER, TO APRIL 30 AND CLERK, FROM MAY 1	4,705.95
VANCE, DOROTHY M	STENOGRAPHER, TO MARCH 7	1,385.30
VANDERBILT, MARJORIE W	SECRETARY, TO MARCH 7	1,522.56
WALLICK, RUTH M	STENOGRAPHER, FROM APRIL 5	2,532.36
WASSERMAN, JACOB N	COUNSEL	14,148.09
WHITTINGTON, HAROLD F	PROFESSIONAL STAFF MEMBER	10,424.85
WITTER, CHARLES P	STF MBR SPEC STUDIES SUB COMM., TO MARCH 31	4,019.36

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION

ADELMAN, CATHERINE ANN	ASSISTANT CLERK, TO MARCH 31	1,837.18
ARROWSMITH, CHARLES N	SYSTEMS ANALYST, FROM JUNE 1	1,583.33
BLAIR, JOHN G	ASSISTANT CLERK, FROM MAY 10 TO MAY 31	1,516.67
BOHATCH, COLETTE KAY	ASSISTANT CLERK, FROM JUNE 1	500.00
BOOS, JOHN L	CLERK SUBCOM-LIB. & MEMORIALS, FROM APRIL 1	3,500.01
BUSSEN, PAMELA M	ASST CLERK, FROM JUNE 8	332.22
EATON, SUZANNE R	ASSISTANT CLERK, FROM JUNE 1 TO JUNE 18	450.00
FOSTER, THOMAS S, SR	ASSISTANT CLERK	9,007.08
GAUJOT, DIANNA SUE	ASST CLK, FROM FEB. 1	3,047.60
GREEN, GWENDA R	ASST CLERK, TO JAN. 31	865.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON HOUSE ADMINISTRATION - CONTINUED

HART, THOMAS D	ASST CLERK, FROM FEB. 1 TO MARCH 14 ..	$1,955.55
HART, THOMAS J	PRINTING CLERK	2,602.31
HOLES, JUDITH KAY	ASSISTANT CLERK (C)	5,789.49
KAISER, CHARLES R	ASST CLERK, FROM JUNE 1	300.00
LAMB, BETTY R	ASSISTANT CLERK, FROM JUNE 21	347.22
LATHAM, THOMAS W	CHIEF CLERK, FROM JAN. 1	7,811.90
LEA, DOUGLASS	PRINTING CLERK, FROM MARCH 1	4,400.00
LEE, R MARILYN	ASSISTANT CLERK, TO JUNE 8	3,517.92
LENTINA, LYNNETTE M	ASSISTANT CLERK, FROM JAN. 1 TO JAN. 31	667.96
LEWIS, BARBARA D	ASSISTANT CLERK, FROM APRIL 1	2,750.01
MATTSON, MARY SUSAN	ASSISTANT CLERK, TO JUNE 15	3,852.53
MILLER, CORBIN R, JR	FROM JUNE 14	283.33
MILLER, MELVIN M	MINORITY CLERK, TO JAN. 2	164.98
PADDEN, JOHN P	ASSISTANT CLERK, TO APRIL 30	4,461.23
SCRUGGS, PAULA J	ASST CLERK, TO JAN. 31	840.04
SODEMAN, DOROTHY W	ASST CLERK, FROM MARCH 22 TO MAY 15 ..	1,200.00
TANGRETTI, THOMAS A	PRINTING CLERK, TO MARCH 31 AND ASST CLERK, FROM APRIL 1	7,755.94
TOLSON, JOHN PAUL	ASST CLERK, FROM JUNE 8	383.33
VARGAS, JUDITH LEONARD	MINORITY SECRETARY, TO JAN. 2	41.81
WHITEKO, MARLENE F	ASSISTANT CLERK, FROM JUNE 24	116.67
WILKIE, CURTIS CARTER	LEGIS ASST (PRINTING), FROM APRIL 1 ..	3,525.00
WILSON, EVELYN HANGE	ASSISTANT CLERK, TO JAN. 31	865.89
YOUNGBLOOD, VELMA T	ASSISTANT CLERK, FROM MAY 26	972.22

INVESTIGATING COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

BECKER, MARSTON L	PRINTING CLERK	8,134.03
CASEY, JIM T	CONSULTANT ON IRRIG/RECLAM., TO MAY 31	12,275.91
CONKLIN, CHARLES R	SP COUNSEL PUB LNDS/ENV MTRS, FROM JUNE 13	1,600.00
GADDIS, EDWARD	MESSENGER	4,710.16
JARVIS, INEZ H	CLERK, FROM APRIL 5	3,583.33
LANE, MARSHA L	CLERK, FROM JUNE 1	1,125.00
LARSON, NANCY LOU	CLERK, FROM APRIL 7	3,150.00
PEARL, MILTON A	SPECIAL COUNSEL/PUBLIC LANDS, TO FEB. 28	5,899.94
THOMAS, WILLIAM G	CONSULTANT/TERR AFFAIRS, FROM MARCH 10	8,941.68
WADDELL, MIRIAM L	CLERK	6,521.70

INVESTIGATING COMMITTEE ON INTERNAL SECURITY

APPELL, VICTORIA R	CLERK, FROM MAY 24	493.33
ARMSTRONG, GEORGE C	INVESTIGATOR, FROM APRIL 1	3,624.99
BECK, MARTHA MOON	INFORMATION CLASSIFIER	3,418.88
BELBACK, PATRICIA A	STENOGRAPHER, FROM APRIL 20	1,676.38
BIGGERSTAFF, MARGIE D	SECRETARY	4,834.85
BONNEVILLE, CHARLES L	INVESTIGATOR	7,877.96
BUTLER, DANIEL	ASSISTANT DOCUMENT CLERK	4,949.54
CHAPMAN, MARY JO	CLERK STENOGRAPHER, TO JAN. 31	523.26
COIL, S JANICE	SECRETARY	5,677.79
DANIELS, SUSAN KAY	INFORMATION ANALYST	4,369.46
DOYLE, FLORENCE B	CLERK STENOGRAPHER, TO MARCH 31 AND SECRETARY, FROM APRIL 1	4,743.01
EDINGER, ELIZABETH L	EDITOR	7,675.24
FERRY, DANIEL R	ASST COUNSEL	9,193.06
FOY, ANDREA T	INFORMATION CLASSIFIER, FROM APRIL 1 .	2,166.68
GALLAGHER, JAMES L	RESEARCH ANALYST	8,142.46
GERBEC, RUTH ANN	INFORMATION CALSSIFIER, TO MAY 31 AND INFORMATION ANALYST, FROM JUNE 1	3,571.76
GITTINGS, HELEN M	RESEARCH ANALYST, FROM APRIL 1	4,395.20
HARRISON, SHEILA	CLERK-TYPIST, FROM APRIL 1	2,040.29
HECHT, WILLIAM H	EXECUTIVE STAFF ASSISTANT, FROM JUNE 15	1,311.11
HURWITZ, ISOBEL	INFORMATION CLASSIFIER	3,530.09
IVORY, LEO WILLIAM, JR	ASST DOCUMENTS CLERK	3,063.82
JAECK, DORIS R	INFORMATION ANALYST	5,009.51
JAMES, MILDRED V	CLERK TYPISTS	3,513.26
KELLER, JOAN L	SECRETARY	4,851.05
KING, V BERNICE	FINANCIAL SECRETARY, TO MARCH 31	3,901.46
LEWIS, JOHN F	COORDINATING EDITOR	13,650.96
MAGGIO, ANITA SARAH	CLERK, FROM JUNE 1	541.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON INTERNAL SECURITY - CONTINUED

MASINO, VIRGINIA	RECEPTIONIST	$4,208.16
MCCONNON, B R, JR	INVESTIGATOR, TO FEB. 28	2,853.64
MUFFLEY, DAVID E, JR	DOCUMENT CLERK	4,836.38
ONTRICH, MAUREEN P	INFORMATION ANALYST	4,403.40
PATTERSON, ELLEN	STENOGRAPHER, FROM APRIL 13 TO APRIL 30	400.00
PFAFF, ALMA T	RESEARCH ANALYST	5,060.91
PIXLEY, PEGGY F	EDITORIAL CLERK	5,009.51
POOLE, WILLIAM T	RESEARCH ANALYST	5,035.24
POOS, ROBERT	RESEARCH ANALYST	9,193.06
POTT, STUART	INVESTIGATOR	6,395.45
POULTON, MARTHA C	CLERK TYPIST, TO FEB. 14	811.13
RANDOLPH, JOSEPHINE S	CLERK STENOGRAPHER, TO APRIL 30 AND SECRETARY, FROM MAY 1 TO JUNE 15	5,051.04
RIGG, DAVID H	INFORMATION CLASSIFIER, FROM MAY 24	493.33
ROLLINS, AUDREY L	SECRETARY	4,471.34
ROMERSTEIN, HERBERT	INVESTIGATOR	8,442.19
ROMINES, S H	ASSISTANT COUNSEL	9,193.06
RUSSELL, KAREN SUE	INFORMATION CLASSIFIER	3,530.09
SHAW, RICHARD A	INVESTIGATOR	8,691.44
SOLOMON, ALBERT H, JR	INVESTIGATOR, FROM JUNE 21	555.56
SPENCER, JEANNE L	STENOGRAPHER, FROM APRIL 12	1,865.27
SPIRT, LINDA E	CLERK STENOGRAPHER, TO MARCH 31 AND SECRETARY, FROM APRIL 1	4,675.13
STRATTON, JOHN N	INVESTIGATOR	7,877.96
SWEENY, BARBARA C	CLERK STENOGRAPHER	4,335.53
THACH, JOSEPH E, JR	RESEARCH ANALYST, FROM JUNE 21	444.44

INVESTIGATING COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE

BARRETT, MICHAEL F, JR	ATTORNEY	11,170.85
BERRY, LEWIS E, JR	MINORITY COUNSEL, TO MAY 31	14,958.75
BRODER, JAMES F	SPECIAL ASSISTANT	12,942.05
BULLARD, BARBARA L	CLERICAL ASST, MIN	6,153.31
CONNOR, JAMES R	STAFF ASSISTANT	12,942.05
DINKINS, ELEANOR A	CLERICAL ASSISTANT, TO MAY 31	6,114.98
DODGE, SYLVIA S	CLERICAL ASST, FROM APRIL 19	2,239.99
DRUHAN, WILLIAM T	STAFF ASST/INVESTIGATIONS	13,957.53
DUBINO, HELEN M	STAFF ASST, MIN	13,915.99
EASTMAN, ELIZABETH A	CLERICAL ASSISTANT	6,568.35
ELEY, RANDALL R	INTERN, FROM JUNE 2	483.33
FLUES, BARBOURA C	CLERICAL ASSISTANT, FROM MAY 3	1,772.23
FOCHT, THEODORE H	SPECIAL COUNSEL, TO MARCH 21	6,695.80
GLENN, JAMES T	STAFF ASSISTANT, TO JAN. 2	129.70
GOSSETT, LUCY M	CLERICAL ASST, TO JAN. 31	1,042.60
GRAHAM, WALTER J, JR	STAFF ASSISTANT	12,506.02
GREENE, HENRY THOMAS	MINORITY STAFF ASSISTANT, FROM MAY 3	3,222.23
HART, THOMAS D	LEGISLATIVE ASSISTANT, TO JAN. 15	873.93
KELLEY, JOSEPH T	MESSENGER, FROM JUNE 7	400.00
KELLY, JAMES P	CHIEF INVESTIGATOR, TO APRIL 14	8,008.22
KIRCHENBAUER, DIANE G	CLERICAL ASSISTANT, FROM MAY 10	1,629.16
KUHN, F MARTIN	STAFF ASSISTANT, TO JAN. 21	1,361.81
LAWTON, STEPHAN E	STAFF ASSISTANT, FROM APRIL 1	6,436.26
LEBBON, ANNE P	CLERICAL ASSISTANT	4,262.81
MANELLI, DANIEL J	ATTORNEY/INVESTIGATIONS, TO APRIL 30 AND ACTING CHIEF COUNSEL/INV, FROM MAY 1	14,594.05
MCCARTHY, VIOLET M	CLERICAL ASSISTANT	5,833.44
MCMULLEN, DARLENE G	CLERICAL ASSISTANT MIN	3,995.91
MESSER, JUDITH ANNE	CLERICAL ASST, FROM APRIL 22	1,820.84
MOSHER, RUSSELL D	STAFF ASST/INVESTIGATIONS	5,189.41
PAINTER, WILLIAM HALL	SPECIAL COUNSEL, FROM JUNE 14	1,416.67
PAOLA, ELIZABETH G	CLERICAL ASST/INVESTIGATIONS	7,351.98
PARKER, MICHAEL J	ATTORNEY, FROM MARCH 19	6,233.32
RAABE, MARK J	ATTORNEY	12,541.34
REBEIN, ROBERT L	STAFF ATTORNEY, TO JUNE 19	13,096.45
SCHRAM, A BENNETT	MINORITY STAFF ASST, FROM MAY 3	3,222.23
SHUMAKER, DENNIS C	CLERICAL ASSISTANT	3,681.46
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT	13,957.53
SWEENEY, ROBERT P	STAFF ASST, FROM JUNE 1	916.67
TAYLOR, MICHAEL A	STAFF ASST	12,506.02
TRETTER, DIANE R	CLERICAL ASST (MIN)	4,632.64
YOUNG, S A, JR	ATTORNEY, FROM MARCH 1 TO MAY 31	5,499.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON THE JUDICIARY

BELL, JOANNE E	CLERICAL STAFF	$3,782.44
CHELLMAN, PEARL L	CLERICAL STAFF	4,840.52
COHEN, DANIEL L	ASSISTANT COUNSEL, FROM JUNE 7	866.66
DALLEY, GEORGE A	ASSISTANT COUNSEL, FROM JUNE 21	513.89
ENDRES, ARTHUR P, JR	ASST COUNSEL, FROM APRIL 19	2,800.01
FARIS, JAMES J	COUNSEL, TO JAN. 2	103.17
FARR, JAMES B	MESSENGER-CLERK, FROM MARCH 24	1,751.40
FENTON, PAUL S	ASSOCIATE COUNSEL, TO FEB. 28	2,403.98
FORTI, WILLIAM B	ECONOMIST, TO JAN. 2	119.39
GAFFNEY, MARY SHEA	CLERICAL STAFF	4,598.70
GARRISON, SAMUEL A, III	ASSOCIATE COUNSEL, FROM MAY 1	3,166.66
HAARDT, ALMA B	CLERICAL STAFF	6,308.98
HAMLIN, ALICE E	CLERICAL STAFF, FROM MAY 5	1,213.33
HOFFMAN, HERBERT E	COUNSEL, FROM JUNE 6	2,395.83
HUTTON, WILLIAM THOMAS	ASSISTANT COUNSEL, TO FEB. 20	1,821.47
JOHNSON, FLORENCE C	CLERICAL STAFF, FROM APRIL 1	2,385.00
JOHNSON, JANE F	CLERICAL, TO JAN. 2	44.17
JOSEPH, ALFRED S, III	ASST COUNSEL, FROM APRIL 19	3,640.01
KAHN, JUDITH B	CLERICAL STAFF, FROM JAN. 2	3,655.53
KELFMONICK, MICHAEL	CLERICAL STAFF	6,654.82
MCGRADY, FLORENCE T	CLERICAL STAFF	6,654.82
MOONEY, THOMAS E	ASSISTANT COUNSEL	9,346.92
PAULEY, ROGER A	ASSOCIATE COUNSEL, FROM JUNE 14	1,416.67
POLK, FRANKLIN G	ASSOCIATE COUNSEL	14,293.35
PRATT, RUTH T	CLERICAL STAFF, FROM JUNE 6	763.89
SOURWINE, MARY G	CLERICAL STAFF	6,218.90
TISCHBEIN, ANNELIE E	CLERICAL STAFF	4,531.58
VANCE, LOUIS S	MESSENGER	4,675.13
VIENER, NANCY L	CLERK, FROM JUNE 24	50.56
WINSLOW, JOHN F	ASSISTANT COUNSEL, TO JAN. 2	87.10

INVESTIGATING COMMITTEE ON MERCHANT MARINE AND FISHERIES

BARNES, NORMAN MICHAEL	INVESTIGATOR	5,018.07
CASEY, RALPH E	SPECIAL COUNSEL, TO FEB. 28	5,958.75
DICKERSON, PAULINE M	SECRETARY	7,701.69
HEYWARD, FRANCIS D	COUNSEL, FROM APRIL 1	6,500.01
HOFFMAN, RUTH I	ASST CLERK, FROM APRIL 1	2,499.99
KIRCHENBAUER, DIANE G	SECRETARY, TO MAY 9	3,582.74
MOHLER, ELEANOR P	FROM JAN. 1	5,257.88
POTTER, FRANK M, JR	COUNSEL, FROM MAY 1	3,000.00
SANTO, ALFRED RONALD	ASST COUNSEL, FROM APRIL 1	3,999.99
SUMMERS, LUCYE L	SECRETARY	6,101.49
WATT, DONALD A	EDITOR	9,491.60
WATT, RONALD	ASSISTANT CLERK	2,679.23
WOJCIK, JANE C	SECRETARY	7,317.04

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARTON, RICHARD	STF. ASST/POSITION CLASS SUB/C, TO MARCH 31 AND STAFF ASST, FROM APRIL 1	10,908.69
BATES, KATHRYN E	SECRETARY	6,067.83
BEBICK, JOAN E	SECRETARY	4,979.98
BLACKMORE, RUBY MARINA	STAFF ASST, FROM JUNE 7	400.00
BORGER, DEANNE L	SECRETARY	5,689.97
BROWN, LORRAINE L	SECRETARY	4,906.69
CIARAVELLA, JO ANN	SECRETARY	4,932.49
COULTRAP, RAY H	STAFF ASST. MIN.	6,879.86
DAVIS, STEWART A	ATTORNEY, TO MAY 2	6,795.45
DEVLIN, RALPH J	STAFF ASST/RET,INS, HB SUB/C	13,753.02
FENSTERMACHER, FREDRIC	INTERN, FROM JUNE 1	325.00
FERDON, JULIE	SUMMER INTERN, FROM JUNE 1	300.00
FUSSELL, GLENDA J	SECRETARY, FROM APRIL 1	1,800.00
GABUSI, JOHN	STAFF ASSISTANT	11,720.18
GOULD, GEORGE B	STAFF ASST	12,326.02
GREEN, THELMA ROSS	SECRETARY, TO JAN. 31	1,056.32
GRIFFITH, THOMAS BEALL	SUMMER INTERN, FROM JUNE 1	300.00
HARDING, DELOIS	SECRETARY	4,504.38
HITCHCOCK, JOHN E	INTERN, FROM JUNE 1	325.00
HOWARD, ALTON M	PRINTING EDITOR	9,352.75
JELONEK, SUSAN	SUMMER INTERN, FROM JUNE 1	325.00
KENNEDY, THOMAS R	STAFF ASSISTANT	11,614.63
LLOYD, MAX T	STAFF ASST, POSTAL RATES SUBC	13,850.00
MEYER, ROBERT JAMES	SUMMER INTERN, FROM JUNE 21	133.33
MILLER, MICHAEL D	SUMMER INTERN, FROM JUNE 28	40.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON POST OFFICE AND CIVIL SERVICE - CONTINUED

MOORE, ROBERT M	SUMMER INTERN, FROM JUNE 16	$204.17
MYERS, LOIS G	SECRETARY	6,230.26
NAPIER, MARGARET G	SECRETARY	5,055.55
NEUMAN, ROBERT A	STAFF ASST, FROM APRIL 8	4,615.71
PALMER, FRED	RESEARCH ASSISTANT, TO JAN. 31 AND STAFF ASST, FROM FEB. 1 TO MAY 31	6,486.53
PENDLETON, MARIA R	DOCUMENT CLERK	8,048.31
PETERS, DOROTHY L	STAFF ASSISTANT, TO JAN. 31 AND ASST DOCUMENT CLERK, FROM FEB. 1	6,901.46
RAYMOND, ANTHONY JOHN	STAFF ASST MIN	11,454.55
SNIPES, JUSTINE P	SECRETARY	7,064.08
SPENCER, WALTER A, JR	INTERN, FROM JUNE 1	325.00
WARD, SARA L	SECRETARY	7,900.21
WILLISS, DONNA LINN	SECRETARY, TO JAN. 31	778.84

INVESTIGATING COMMITTEE ON PUBLIC WORKS

BARNETT, RICHARD C	MINORITY STAFF ASST, FROM MARCH 1	3,490.00
BRAYER, NANCY HELEN	STAFF ASSISTANT	4,836.38
CARRIER, JOHN P	STAFF ASST, FROM JUNE 1	1,500.00
CLEMENTS, PEGGY LYNN	STAFF ASSISTANT	5,202.89
COMBS, BRENDA G	MINORITY STAFF ASST, FROM APRIL 13 ...	1,950.00
CONSTANDY, JOHN P	ASST CHIEF COUNSEL	17,149.15
CORCORAN, WILLIAM M	STAFF ASSISTANT, FROM JUNE 16	216.66
COSTELLO, RUTH S	STAFF ASST, FROM APRIL 1	6,494.46
DAHLSTEDT, CAROL L	SECRETARY, FROM APRIL 1	3,125.01
DAMICO, SALVATORE J	ASSOCIATE COUNSEL	13,223.71
DOWNIE, MARTHA E	MINORITY STAFF ASSISTANT	6,341.01
GANUN, AGNES M	STAFF ASSISTANT	6,412.74
GAUGHAN, ROSEMARI E	STAFF ASSISTANT	3,790.86
GILBERT, SHELDON S	MINORITY STF ASST, TO FEB. 1	1,642.05
HARRISON, STUART M	STAFF ASSISTANT, TO MARCH 31	4,837.06
HAY, BETTY	STAFF ASSISTANT, TO APRIL 30 AND ADMINISTRATIVE ASSISTANT, FROM MAY 1 .	7,028.60
HILBER, SARA E	MINORITY STAFF ASST, TO JAN. 2	57.36
HILL, PATRICIA A	MINORITY STAFF ASST, FROM FEB. 10	3,916.65
ITALIANO, JOSEPH A	EDITORIAL ASST	8,772.93
JUTRO, PETER R	STAFF ASSISTANT, FROM JUNE 7	512.00
KEENEY, KATHRYN M	CHIEF CLERK	8,448.74
KNIGHTEN, SHIRLEY R	STAFF ASSISTANT	5,860.51
KOPECKY, GEORGE M	CHIEF INVESTIGATOR	16,141.14
LAWRENCE, ROBERT G	ASSOCIATE COUNSEL, FROM JAN. 1	14,944.89
LOFTUS, ROBERT F	TECH STAFF ASST, FROM MAY 3	4,672.23
LOOSIER, EMILY B	STAFF ASSISTANT	5,532.17
LORENZ, CARL J, JR	ASSOCIATE COUNSEL	13,386.94
LYNCH, MARIE MURPHY	CLERK SUB FLOOD CON & INT DEV, FROM JUNE 27	135.56
MAGUIRE, PATRICIA	CLERICAL ASSISTANT, TO JAN. 2	30.73
MARSHALL, ROBERT G	CLERK	6,559.74
MAY, WALTER R	CHIEF COUNSEL	17,813.79
NOLEN, WILLIAM O	INVESTIGATOR, FROM MAY 1	3,333.34
OHARA, JOHN P	ASSOCIATE COUNSEL	13,223.71
PEET, RICHARD C	ASST MIN COUNSEL	15,315.00
PETERSON, AUGUSTA P	SUBCOMMITTEE CLERK, TO MAY 31	7,034.01
SIMMS, HARVEY C, JR	CLERICAL ASSISTANT, TO FEB. 1	476.38
SPENCE, ROBERT F	SUBCOMMITTEE CLERK	8,547.96
STEIN, TOBY J	RESEARCH ASST, FROM APRIL 1	3,120.85
VANSANT, CYNTHIA J	STAFF ASSISTANT, TO MAY 31 AND STAFF ASST, FROM JUNE 1	3,952.29
WARREN, AUDREY GLENN	SUBCOMMITTEE CLERK, TO MARCH 31	5,425.73
WILLIAMS, LINDA L	MIN STAFF ASST	5,229.97
WILLSE, SHERMAN S	PROFESSIONAL STF MBR	13,223.71
YATES, PAUL R S	PROF STF MBR MIN	14,264.09
YOUMANS, ERLA S	STAFF ASSISTANT MIN, TO JAN. 31	1,292.46

INVESTIGATING COMMITTEE ON SCIENCE AND ASTRONAUTICS

BOONE, WILFRED H	TECHNICAL CONSULTANT, TO JAN. 4 AND FROM MARCH 22	10,243.09
DICKINSON, PHILIP P	TECHNICAL CONSULTANT	14,098.39
DUNPHY, COLLEEN P	CLERK-TYPIST, FROM JUNE 24	81.67
GIROUX, FRANCIS J	CLERK	8,673.56
GOULD, HAROLD A	TECHNICAL CONSULTANT	16,261.96

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

INVESTIGATING COMMITTEE ON SCIENCE AND ASTRONAUTICS - CONTINUED

HINES, RICHARD PAUL	STAFF CONSULTANT	$16,261.96
JACKSON, BARBARA JEAN	SECRETARY, FROM JAN. 1	4,726.07
KERNAN, ELIZABETH S	SCIENTIFIC RESEARCH ASST	8,001.42
NICHOLS, K GUILD, JR	STAFF CONSULTANT	9,193.06
OFFUTT, WILLIAM L	MINORITY STAFF, TO APRIL 30	4,877.98
QUIGLEY, DENIS C	PUBLICATIONS CLERK	7,037.86
RATCHFORD, J THOMAS	SCIENCE CONSULTANT	14,752.64
REES, MARTHA N	SECRETARY, FROM JAN. 1	6,369.48
SCHWARTZ, PATRICIA J	SECRETARY	4,906.69
WELLS, WILLIAM G, JR	TECH CONSULTANT	13,534.95

SELECT COMMITTEE ON CRIME

ABRAMS, STEPHEN N	PRESS ASSISTANT	5,258.00
ADAMS, WESTON	ASSOCIATE COUNSEL, TO JAN. 2	132.71
ALLEN, STUART R	CHIEF INVESTIGATOR	13,130.15
BARBATOE, RONALD	ASSISTANT COUNSEL, FROM JAN. 1	8,755.26
BASS, AVANELL K	OFFICE MANAGER, TO FEB. 28	2,147.75
BEDELL, LEROY C, JR	INVESTIGATOR, TO MARCH 31 AND STAFF INVESTIGATOR, FROM APRIL 1 TO APRIL 30 AND INVESTIGATOR, FROM MAY 1	8,398.32
BLOMMER, MICHAEL W	ASSOC CHIEF COUNSEL, FROM MARCH 1	8,333.32
BONDY, BEVERLY	SECRETARY, TO JAN. 2	45.43
CANTY, MARIAN	SECY TO THE CHAIRMAN	5,798.85
COLLISON, FREDERICK B	INVESTIGATOR	6,959.36
CRIBBEN, JOSEPH M	REPORTS OFFICER, TO MARCH 31 AND ASSO CHIEF INVESTIGATOR, FROM APRIL 1	12,256.24
DORY, ELSWORTH D	INVESTIGATOR	8,329.14
DOWNEY, MARY FAYE	SECRETARY	3,457.15
DURAN, LINA MABEL	SECY TO THE CHAIRMAN, TO APRIL 30 AND SECRETARY, FROM MAY 1	5,566.46
EDWARDS, HAZEL K	SECRETARY, TO MARCH 31 AND SECRETARY TO EXEC DIR, FROM APRIL 1	5,566.46
GERSON, ROBERTA S	SECRETARY TO THE CHIEF COUNSEL	5,721.54
GOULART, MARY M	FINANCE OFFICER	7,009.22
HASTINGS, DEBORAH	RESEARCH ASSISTANT	5,237.08
HESTER, PATRICIA C	SECRETARY	4,454.34
LORMAN, ALVIN J	INVESTIGATOR	8,168.22
MADDEN, RAPHAEL J	RESEARCH ASSISTANT	3,681.46
NOLDE, H CHRISTOPHER	ASSOCIATE COUNSEL, FROM FEB. 9	9,987.95
PERITO, PAUL L	CHIEF COUNSEL	17,916.56
PETIT, MICHAEL D	PRESS OFFICER, TO JAN. 2	106.41
POORE, MARY G	SECRETARY, TO APRIL 30 AND OFFICE MANAGER, FROM MAY 1	5,721.54
RADDING, ANDREW	ASSISTANT COUNSEL	7,966.17
REIDA, L T	ASSOCIATE CHIEF COUNSEL, TO JAN. 2	161.97
ROSE, JORDAN P	ASST COUNSEL, FROM MAY 17	2,140.17
SANDEL, ALBERTA	SECRETARY, TO JAN. 2	45.43
SCHAUER, MARGARET M	SECY-RESEARCH ASSISTANT, TO APRIL 30 AND SECRETARY, FROM MAY 1	5,292.24
SOUTHERLAND, JAMES F	EXECUTIVE DIRECTOR, TO JAN. 2	166.69

SELECT COMMITTEE ON THE HOUSE RESTAURANT

CAMPBELL, THOMAS J	STAFF DIRECTOR	9,457.43
CROWE, JUDY A	SECRETARY	3,723.54

SELECT COMMITTEE ON SMALL BUSINESS

CARPENTER, MARGARET L	SECRETARY MINORITY	5,223.71
DICK, MONA BIDDLE	SECRETARY, FROM MAY 1	1,166.66
DRIGGERS, SUSAN E	SECRETARY, TO MAY 31	3,095.40
FINN, JOHN M	ASST MINORITY COUNSEL, TO FEB. 28 AND MINORITY COUNSEL, FROM MARCH 1	10,495.76
FOUTCH, MYRTLE RUTH	CLERK	8,826.48
FOWKES, CAROLE ANN	SECRETARY, TO MAY 31	2,652.70
GOULD, JUSTINUS	COUNSEL	15,777.29
GRAVES, SUSAN B	STAFF ASSISTANT, TO JAN. 2	51.83
GREENBERG, HOWARD	STAFF DIRECTOR	17,958.75
JORDAN, DOROTHY M	SECRETARY, FROM MARCH 8	2,197.21
KEEL, WILLIAM A, JR	RESEARCH ANALYST	17,958.75
KINKEAD, LINDA W	SECRETARY	5,709.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

SELECT COMMITTEE ON SMALL BUSINESS --CONTINUED

LEMOV, MICHAEL R	CONSULTANT, TO MAY 31	$13,708.25
OCONNOR, CHARLES E	GENERAL COUNSEL, TO MAY 31	14,958.75
ODEN, THOMAS J	COUNSEL	8,744.49
ORDURKE, JOANNA G	SECRETARY, TO MARCH 31	2,189.85
OWENS, MARY EILEEN	CLERK-TYPIST	2,880.98
PARRISH, EMILIA E	SECRETARY	5,603.19
PAYNE, CLIFFORD E, JR	STAFF ASSISTANT, TO MAY 31	3,602.59
PENNINGTON, LESLIE R	PRINTING EDITOR	8,744.49
PHALEN, JAMES R	ASST MIN COUNSEL, FROM MARCH 1	6,329.08
RAYBURN, JOHN K	COUNSEL, FROM JUNE 1	1,666.67
ROBINSON, HENRY A	COUNSEL	15,777.29
ROE, DONALD B	COUNSEL	8,744.49
ROMANESK, BERNADETTE O	STAFF ASST, MIN	4,462.84
SANTORO, CHRISTINE A	SECRETARY	3,657.57
SANTORO, DONNA M	SECRETARY	4,174.26
SPAKES, LINDA LOUISE	STAFF ASSISTANT, FROM MARCH 1	2,333.34
STAGNITO, DONNA R	SECRETARY, FROM MAY 24 TO MAY 25	41.67
WALKER, ROBERT MICHAEL	STAFF ASSISTANT, TO FEB. 28	1,800.52
WERTHEIMER, FRED	MINORITY COUNSEL, TO FEB. 28	4,296.80
WILKINSON, MARLYN	SECRETARY, TO MARCH 14	1,750.69

INVESTIGATING COMMITTEE ON CAMPAIGN EXPENDITURES

DESIMONE, EMILY	SECRETARY, TO JAN. 2	45.07
ETHIER, MARIETTA M	CLERK, TO JAN. 2	52.01
GILDEA, MARY AGNES	RECEPTIONIST, TO JAN. 2	17.35
MCGARRY, JOHN WARREN	CHIEF COUNSEL, TO JAN. 2	197.25

INVESTIGATING COMMITTEE ON VETERANS' AFFAIRS

BASKIN, COURTNAY E	CLERK-STENOGRAPHER, FROM JUNE 1	583.33
FLETCHER, HELEN LEE	CLERK STENOGRAPHER	3,235.35
GILLIAM, VANCE L	RECORDS CLERK	4,293.04
GRAVES, CANDIS LEE	CLERK-STENOGRAPHER	4,445.90
HOWARD, PHILIP E	INVESTIGATOR	15,247.85
POWELSON, AUDREY A	CLERK STENOGRAPHER	5,429.35
SCHWALL, RITA W	CLERK-STENO, FROM APRIL 1	2,612.49
WILTON, PATRICIA J	CLERK STENOGRAPHER, TO MARCH 31	2,688.82
WOOTTON, MICHAEL J	INTERN, FROM MAY 25	700.00

MISCELLANEOUS

BROOKS, ROGER C	CHAUFFEUR, FROM JAN. 1 TO JAN. 2 AND FROM JAN. 3	7,325.77
FISCHER, JOSEPH	LAW REVISION COUNSEL	17,255.16
FRAZIER, RICHARD D	CHAUFFEUR	7,325.72
GOODLOCK, VERA	CLERK STENOGRAPHER	8,195.35
HARKINS, KENNETH R	COUNSEL, TO MARCH 31	8,566.75
JOHNSON, FLORENCE C	CLERICAL STAFF, FROM JAN. 11 TO MARCH 31	2,090.00
NICKENS, GEORGE IRVIN	CHAUFFEUR, TO JAN. 2 AND FROM JAN. 3	6,976.92
SHATTUCK, WILLIAM P	COUNSEL, TO MARCH 31	7,617.83
VANBUSKIRK, ERNEST F	COPY PREPARER	8,547.97
WILLETT, EDWARD F, JR	ASST LAW REVIS COUNSEL DC CODE	13,916.05

OFFICE OF FORMER SPEAKER

FITZGERALD, T EDWARD	ADM ASST TO FORMER SPEAKER, FROM JAN. 5	5,616.38
OKEEFE, ARTHUR J	SECY TO FORMER SPEAKER, FROM JAN. 3	5,677.09

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

ARNOLD, LINCOLN	ASST CHIEF OF STAFF	18,000.00
BATES, CARL E	ATTORNEY, FROM JAN. 1	8,557.48
BEDELL, DENNIS P	ASST LEGISLATION COUNSEL	16,472.37
BIRD, MICHAEL D	ECONOMIST	13,227.29
BROADBENT, JOHN	ATTORNEY, TO MARCH 23	5,375.31
BUCKBERG, ALBERT	ECONOMIST	13,227.29
CHABOT, HERBERT L	ATTORNEY	13,822.36

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION - CONTINUED

CONNAUGHTON, ANASTASIA	STATISTICAL CLERK	$10,346.94
DALEY, JAMIE L	SECRETARY	5,523.00
DELCARMEN, AMELIA	SECRETARY	5,053.61
DUBROFF, HAROLD	ATTORNEY	10,384.86
EMORY, MEADE	ATTORNEY	13,917.25
EVANS, DONALD C, JR	ATTORNEY, FROM MARCH 8	6,591.67
FEEFERMAN, ARTHUR S	CHIEF ECONOMIST	18,000.00
FINK, JOSEPH E	STATISTICAL CLERK	10,346.94
FRASER, WANDA D	SECRETARY	4,595.58
GATTIE, MARY W	SECRETARY	5,850.79
GERMANIS, JOHN J	STATISTICAL ANALYST	12,871.16
KELLER, KATHERINE W	SECRETARY, FROM JUNE 14	231.39
KLUD, LEON W	ECONOMIC ASSISTANT, TO MAY 31 AND ECONOMIST, FROM JUNE 1	8,756.11
MALCOM, SHARON F	SECRETARY	4,006.92
MATTHEWS, JUNE M	SECRETARY	5,098.72
MCCAWLEY, HARRISON B	ATTORNEY	12,256.28
MCDERMOTT, JOANNE B	SECRETARY	7,733.04
MILLER, JACQUELINE L	SECRETARY, FROM JUNE 7	666.66
NAGRO, BLANCHE F	STENO & ASST CLERK	6,079.65
ROWZIE, MARCIA BAILEY	SECRETARY	4,867.00
SAVAGE, LINDA R	SECRETARY	6,154.93
SHAPIRO, BERNARD M	ATTORNEY	11,449.51
SMYERS, ROBERT R	ATTORNEY	16,652.82
SPELLMAN, JOSEPH P	ATTORNEY	10,724.85
STROSNIDER, HELEN M	SECRETARY, FROM JAN. 1 TO MARCH 31 AND FROM JUNE 1	4,000.00
SYMONS, JAMES H	STATISTICAL ANALYST	16,024.32
TOMASULO, NICHOLAS A	ATTORNEY	16,661.24
WHEELER, JAMES E	ACCOUNTANT, FROM JUNE 24	388.89
WOODWORTH, L N	CHIEF OF STAFF	19,999.98

JOINT COMMITTEE ON DEFENSE PRODUCTION

AULT, GEORGE T	PROF. STAFF MEMBER	10,472.50
BREWTON, CHARLES S	GENERAL COUNSEL	15,113.53
COPELAND, CARY H	PROF. STAFF MEMBER	8,964.63
ECHOLS, MATTIE I	SECRETARY	5,420.79
LUMER, JOEL V	STAFF ASST, FROM MAY 1	1,000.00
MCDANIEL, HELEN O	CLERK ASSISTANT, FROM MAY 1	1,000.00
MCNAMARA, THOMAS L	PROFESSIONAL STF MBR, TO MARCH 31	3,295.72
WARREN, HAROLD J	CLERK AND COUNSEL	15,382.16
WOODARD, WILLIAM BRUCE	CLERK ASSISTANT, FROM APRIL 1 TO MAY 15	1,062.50

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

BERARDUCCI, VILMA	CLERK, FROM MAY 17	977.78
BUTLER, FRANCIS JOSEPH	CLERK, FROM MAY 14	1,175.00
GERBER, LOUIS MEYER	CLERK (C), FROM APRIL 9 TO MAY 31	2,166.67
GOOCH, RAYMOND L	STAFF COUNSEL, FROM JUNE 1	2,083.33
HENNELLY, JAMES J	CLERK, FROM JUNE 1	340.00
MASTERS, NICHOLAS A	STAFF DIRECTOR, FROM APRIL 1	8,000.01
MEADER, GEORGE	STAFF COUNSEL, FROM JUNE 11	1,241.33
PETERS, EUGENE F	EXEC DIR (P), FROM MARCH 18	10,300.00
TACHERON, DONALD G	DIRECTOR OF RESEARCH, FROM APRIL 1	8,000.01
WATKINS, CYNTHIA K	CLERK (C), FROM MARCH 24	2,559.73

CAPITOL GUIDE SERVICE

BOBO, VIRGINIA P	GUIDE, FROM JAN. 3	5,832.47
BRADY, MARC EDWARD	GUIDE, FROM JAN. 3	5,832.47
BROWN, MARY LOVE	GUIDE, FROM JAN. 3	5,832.47
CURRY, ERMA P	GUIDE, FROM JAN. 3	5,832.47
DABBS, ANN T	GUIDE, FROM JAN. 3	5,832.47
DALEY, MARY	GUIDE, FROM JAN. 3	5,832.47
DOBBS, CATHERINE P	GUIDE, FROM JAN. 3	5,832.47
FENLON, BETTE M	GUIDE, FROM JAN. 3	5,832.47
GEE, DOUGLAS, JR	GUIDE, FROM JAN. 3	5,832.47
GLOVER, PATRICK J	GUIDE, FROM JAN. 3	5,832.47
ISENBERG, ROY C	GUIDE, FROM JAN. 3	5,832.47
KIMBROUGH, CALVIN	GUIDE, FROM JAN. 3	5,832.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

CAPITOL GUIDE SERVICE - CONTINUED

KIRBY, FLOYD E	GUIDE, FROM JAN. 3	$5,832.47
MCCORMICK, ROBERT E	GUIDE, FROM JAN. 3	5,832.47
MILNER, KATHLEEN G	GUIDE, FROM JAN. 3	5,832.47
NOTTINGHAM, THOMAS L	GUIDE, FROM JAN. 3	5,832.47
POULOS, GEORGE P	GUIDE, FROM JAN. 3	5,832.47
ROLSTON, JARED L	GUIDE, FROM JAN. 3	5,832.47
RUTLEDGE, FERRELL B	GUIDE, FROM JAN. 3	5,832.47
SCHAMP, ARLENE M	GUIDE, FROM JAN. 3	5,832.47
SEELEY, ELOISE B	GUIDE, FROM JAN. 3	5,832.47
SHOWALTER, KATHRYN	GUIDE, FROM JAN. 3	5,832.47
WOODS, JEANETTE T	GUIDE, FROM JAN. 3	5,832.47
TOTAL	.....	41,607,755.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		OFFICE OF THE SPEAKER	
		Salaries for 6 months	$85,864.11
		OFFICE OF THE PARLIAMENTARIAN	
		Salaries for 6 months	78,270.36
		COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES	
		Salaries for 6 months	7,101.60
		OFFICE OF THE CHAPLAIN	
		Salaries for 6 months	9,884.40
		OFFICE OF THE CLERK	
		Adjustment	(83.80)
		Total paid from 1969 appropriations	(83.80)
		Salaries for 6 months	1,376,896.07
		Refunds and adjustments	(277.09)
		Total paid from 1971 appropriations	1,376,618.98
		OFFICE OF THE SERGEANT AT ARMS	
1971 Jan. 25	4644	Martha Ryan, payment of unpaid compensation due to death of Hans E. Bock	158.53
		Salaries for 6 months	1,838,579.15
		Total paid from 1971 appropriations	1,838,737.68
		OFFICE OF THE DOORKEEPER	
June 30	8656	Logan Harris, Jr., reimbursement for annuity deduction erroneously deducted from salary June 1971	185.00
		Salaries for 6 months	1,363,597.68
		Refunds and adjustments	(710.32)
		Total paid from 1971 appropriations	1,363,072.36
		OFFICE OF THE POSTMASTER	
		Substitute messengers:	
Jan. 6	4250	Robert A. Ahern	80.83
	4251	Dennis Barnes	80.83
	4252	Phillip Bowie	216.59
	4253	George M. Bowman III	64.66
	4254	Delton B. Braithwait	161.66
	4255	Joseph A. Braun	161.66
	4256	Claude L. Gould	80.83
	4257	Barrett Hatfield	32.33
	4258	Richard N. Hodgens	161.66
	4259	Joseph F. Moore	32.33
	4260	Robert Nargi	80.83
	4261	Thurmon L. Radford, Jr	161.66
	4262	Richard B. Sardegna	113.16
	4263	Richard C. Streett	48.50
	4264	Franklin Walker	32.33
29	4774	Robert Ahern	64.66
	4775	Dennis Barnes	48.50
	4776	George M. Bowman III	97.00
	4777	Delton B. Braithwait	48.50
	4778	Victor H. Creech III	16.17
	4779	James M. Freeman	32.33
	4780	Richard N. Hodgens	32.33
	4781	Mose McCoy	16.17
	4782	Daniel P. O'Rourke	53.89
	4783	William E. Paxton	32.33
	4784	Thurman L. Radford, Jr	32.33
	4785	Peter Ross	16.17
Feb. 26	5411	Dennis Barnes	64.66
	5412	George M. Bowman III	64.66
	5413	William R. Everett, Jr	64.66
	5414	Richard N. Hodgens	32.33
	5415	Daniel P. O'Rourke	57.40
Mar. 31	6082	Robert A. Ahern	16.17
	6083	Dennis Barnes	80.83
	6084	George M. Bowman III	32.33
	6085	Delton B. Braithwait	53.89
	6086	Earl Brennan	161.66
	6087	John Courembis	16.17
	6088	William R. Everett, Jr	80.83
	6089	Claude L. Gould	161.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		OFFICE OF THE POSTMASTER—Continued	
1971		Substitute messengers—Continued	
Mar. 31	6090	Barrett Hatfield	$16.17
	6091	Richard N. Hodgens	161.66
	6092	Joseph F. Moore, Jr	32.33
	6093	Robert Nargi	37.72
	6094	Peter Ross	80.83
	6095	George E. Sanders	134.72
	6096	Richard B. Sardegna	16.17
	6097	Richard C. Streett	16.17
Apr. 30	6721	Robert A. Ahern	118.55
	6722	Dennis Barnes	161.66
	6723	William C. Bass	37.72
	6724	George M. Bowman III	48.50
	6725	Victor H. Creech III	32.33
	6726	Thomas A. George	53.89
	6727	Richard N. Hodgens	161.66
	6728	William Hubbard	37.72
May 3	6963	Richard C. Streett	32.33
28	7615	Robert A. Ahern	16.17
	7616	Kevin D. Bellew	86.62
	7617	Ernest Bowie	161.66
	7618	Mary C. Bowman	161.66
	7619	Delton B. Braithwait	161.66
	7620	Thomas A. George	64.66
	7621	Joseph A. Braun	64.66
	7622	William L. Gibson	161.66
	7623	Richard N. Hodgens	161.66
	7624	William Hubbard	80.83
	7625	James B. Mayberry	140.11
	7626	Joseph F. Moore	48.50
	7627	John V. Nolen	16.17
	7628	Gary K. Roberson	53.89
	7629	Lawson S. Rogers	16.17
	7630	Richard C. Streett	161.66
June 30	8499	Lloyd Courembis	161.66
	8500	William Gibson	129.89
	8501	Richard N. Hodgens	281.44
	8502	William Hubbard	64.66
	8503	David Michael Hunt	454.63
	8504	James B. Mayberry	80.83
	8505	Joseph F. Moore	21.55
	8506	Robert Nargi	48.50
	8507	Seymour Olchak	161.66
	8508	William E. Paxton	64.66
	8509	George V. Reich	107.77
	8510	Wesley Shirai	161.66
	8511	Lanny Slusher	107.77
	8512	Richard C. Streett	161.66
		Total paid substitute messengers	4,660.61
		Salaries for 6 months	376,250.80
		Total paid from 1971 appropriations	383,884.50
		COMMITTEE EMPLOYEES	
		Salaries for 6 months	3,490,194.25
		MINORITY EMPLOYEES	
		Salaries for 6 months	99,073.17
		HOUSE DEMOCRATIC STEERING COMMITTEE	
Jan. 15	4464	District Delivery Service, subscription to New York Times, January–March 1970	21.50
27	4737	John E. Barriere, reimbursement for miscellaneous expenses incurred as clerk of the committee, October-December 1970	54.94
	4738	Iris W. Vaughn, reimbursement for miscellaneous expenses incurred as secretary to the committee, October–December 1970	29.50
Feb. 2	4968	Brookings Institution, 1 copy of Voting for President, Jan. 4, 1971	3.13
10	5162	National Observer, 2-year renewal subscription, January 1971–73	12.00
23	5371	IBM Corp., rental for MC Selectric typewriter, January 1971	175.00
	5372	International Press Clipping Bureau, Inc., reimbursement for clipping service, Feb. 3, 1971	775.00
		IBM Corp.:	
		Rental for MC Selectric typewriter—	
	5373	December 1970	175.00
Mar. 12	5824	February 1971	175.00
24	5964	District Delivery Service, subscription to New York Times, April–June 1971	21.50
	5965	New Republic, 2-year renewal subscription, Mar. 22, 1971–73	21.60
Apr. 15	6486	John E. Barriere, reimbursement for miscellaneous expenses incurred as clerk of the committee, January–March 1971	59.25

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		HOUSE DEMOCRATIC STEERING COMMITTEE—Continued	
1971			
Apr. 15	6487	Iris W. Vaughan, reimbursement for expenses incurred as secretary to the committee, January–March 1971	$18.30
26	6630	IBM Corp., rental for MC Selectric typewriter, March 1971	175.00
May 19	7292	International Press Clipping Bureau, Inc., reimbursement for clipping service, Apr. 29, 1971	775.00
25	7382	IBM Corp., rental for MC Selectric typewriter, April 1971	175.00
		Salaries for 6 months	25,983.52
		Total paid from 1971 appropriations	28,650.24
		HOUSE REPUBLICAN CONFERENCE	
Jan. 15	4513	Register Printing Co., 1-year subscription to East Dubuque Register, Jan. 18, 1970–71	3.00
		Total paid from 1970 appropriations	3.00
	4446	Chesapeake & Potomac Telephone Co., official telephone service, November 1970	34.65
		District Delivery Service:	
	4465	Quarterly subscription to New York Times, Dec. 17, 1970	56.50
	4466	2 subscriptions to New York Times, Dec. 17, 1970–71	70.00
	4506	American Association of Junior Colleges, 1 copy of Black Student Potential, Dec. 8, 1970	2.06
	4507	John B. Anderson, M.C., reimbursement for miscellaneous stationery items, November 1970	19.86
	4508	Chicago Tribune, 1-year subscription, Dec. 25, 1970–71	35.00
	4509	Christian Science Monitor, subscription, January 1971–72	30.00
	4510	Minority Room, miscellaneous printing services, Nov. 12, 1970	108.05
	4511	New Republic, 14-month subscription to magazine, Dec. 23, 1970	8.25
	4512	Office of Institutional Research, 1 copy of Appropriations of State Tax Funds for Operating Expenses of Higher Education, 1970–71, Dec. 29, 1970	1.50
	4514	Washington Post, two 6-month subscriptions, Dec. 31, 1970–June 30, 1971	45.00
Feb. 13	5242	John B. Anderson, M.C., reimbursement for miscellaneous stationery items, Dec. 31, 1970	22.11
	5243	Congressional Quarterly, Inc., 2 sets of Congressional Quarterly binders, Jan. 18, 1971	30.00
	5244	Doubleday, 1 copy of The Emerging Republican Majority, Dec. 30, 1970	8.22
	5245	Globe Book Shop, 2 copies of Congress and Conscience, Dec. 13, 1970	9.90
	5246	Little, Brown & Co., 1 copy of Minority Party, Jan. 6, 1971	7.13
	5247	National Review, subscription, Feb. 1, 1971	12.00
	5248	Office of Federal Relations, 1 copy of Federal Programs for Community Colleges, Jan. 28, 1971	7.00
	5249	John J. Rhodes, M.C., reimbursement for miscellaneous stationery items, Dec. 31, 1970	11.70
	5250	Wall Street Journal, 1-year subscription to Wall Street Journal, Feb. 1, 1971–72	32.00
	5251	Washington Post, daily and Sunday subscription, Sept. 1, 1970–Feb. 28, 1971	22.50
	5292	Chesapeake & Potomac Telephone Co., official telephone service, December 1970	26.60
23	5369	John J. Rhodes, M.C., reimbursement for miscellaneous stationery items, January 1971	32.51
	5370	Time, 2-year subscription to Time magazine, Feb. 16, 1971–73	22.00
	5374	Washington Post:	
		1-year subscription, Jan. 21, 1971–72	29.40
		6-month subscription, Feb. 28–Aug. 31, 1971	22.50
Mar. 12	5825	John B. Anderson, M.C., reimbursement for miscellaneous stationery items, Feb. 26, 1971	84.51
	5826	Congressional Quarterly, Inc., 6 books from Congressional Quarterly, Feb. 17, 1971	19.40
	5827	Journal-Standard, 1-year subscription to newspaper, Mar. 1, 1971	20.00
	5828	Mirror Democrat, 1-year subscription, Feb. 1, 1971	4.00
	5829	Wall Street Journal, 1-year subscription, Feb. 17, 1971–72	32.00
		Washington Post:	
	5830	6-month subscription, Feb. 28–Aug. 31, 1971	22.50
	5831	Do	22.50
24	5950	Chesapeake & Potomac Telephone Co., official telephone service, Jan. 31, 1971	18.45
	5959	Xerox Corp., machinery rental, Dec. 30, 1970–Jan. 29, 1971	284.78
	5966	Ancorp Corp., 6-month subscription to Chicago Tribune, Jan. 31–June 1, 1971	39.00
	5967	Galena Gazette & Advertiser, 1-year subscription, Mar. 1, 1971–72	8.00
	5968	New York Times, newspaper index, March–December 1971	139.58
	5969	John J. Rhodes, M.C., reimbursement for miscellaneous stationery items, Mar. 5, 1971	23.79
	5970	U.S. News & World Report, subscription for 104 issues, Mar. 3, 1971	17.00
Apr. 7	6354	John B. Anderson, M.C., reimbursement for miscellaneous stationery items, Mar. 31, 1971	4.00
	6355	Barber B. Conable, M.C., reimbursement for miscellaneous stationery items, Mar. 31, 1971	42.67
9	6382	Chesapeake & Potomac Telephone Co., official telephone service, Feb. 28, 1971	41.56
	6409	District Delivery Service, subscriptions, April–June 1971	109.50
	6422	Xerox Corp., meter usage, Dec. 31, 1970–Feb. 5, 1971	161.04
26	6631	Ashton Gazette, 1-year subscription, Jan. 19, 1971–72	4.00
	6632	Center for Strategic and International Study, 1 copy of New Trends in Kremlin Policy, Aug. 10, 1971	3.20
	6633	Editorial Projects for Education, 1-year subscription to Chronicle of Higher Education, Mar. 15, 1971–72	15.00
	6634	Minority Room, miscellaneous printing services, Mar. 18–22, 1971	169.90
	6635	McGraw-Hill Book Co., 2 books, Less Time More Options, and From Isolation to Mainstream, Dec. 10, 1970	4.14
May 3	6947	Harvard Educational Review, 1-year subscription for Research Committee which comes under the House Republican Conference, January 1971–72	10.00
	6948	John J. Rhodes, M. C., reimbursement for stationery supplies furnished House Policy Committee, Apr. 2, 1971	23.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		HOUSE REPUBLICAN CONFERENCE—Continued	
1971			
May 3	6949	Ripon Society, 1-year subscription to the Ripon Forum for the House Policy Committee. Apr. 15, 1971	$10.00
	6950	Xerox Corp., meter usage for House Republican Conference, Policy Committee, and Research Committee, March 1971	58.20
17	7191	Teachers College Record, 1-year subscription to the Record for Education and Training Task Force, Mar. 31, 1971	10.00
19	7275	Chesapeake & Potomac Telephone Co., official telephone service, Mar. 31, 1971	46.95
	7293	John B. Anderson, M. C., reimbursement for miscellaneous stationery supplies, Apr. 30, 1971	24.12
	7294	British Information Services, 2 books (Plowden, vol. I, and Inside the Private School) for Education and Training Task Force which is part of Republican Research Committee which comes under the House Republican Conference, Apr. 26, 1971	5.50
	7295	Congressional Quarterly, Inc., 1 copy of Presidential Nominating Conventions of 1968, May 5, 1971	6.95
	7296	Minority Room, printing services for April 1971	241.40
	7297	Post Publishers, Inc., 1-year subscription to the Post, June 18, 1971	11.50
	7298	Public Interest, 2-year subscription, May 7, 1971	14.00
	7299	Trans-Action, 2-year subscription, April 1971–March 1973	12.00
	7300	University of Illinois Press, 1 copy of National Party Platforms Book, Mar. 26, 1971	13.31
	7301	Xerox, meter usage, February–March 1971	146.43
June 17	8220	John J. Rhodes, M.C., reimbursement for miscellaneous stationery items, May 13, 1971	39.90
	8221	Radical Software, 1 copy of book, May 5, 1971	1.50
	8222	Phi Delta Kappa, 2-year subscription, September 1971–June 1973	12.00
	8223	News-Sentinel Publishers, 1-year subscription to News-Sentinel, June 15, 1971–72	8.00
21	8293	Dixon Evening Telegraph, 1-year subscription, June 13, 1970–71	19.00
23	8330	Xerox Corp.:	
		Discount chargeback, Apr. 30, 1971	4.98
		Meter usage, April 1971	223.43
		Minority Room, miscellaneous printing services, April 1971	72.50
		McGraw-Hill Publications Co., report, June 1, 1971	5.00
		Salaries for 6 months	17,851.71
		Total paid from 1971 appropriations	20,868.75
		MAJORITY LEADER	
Feb. 2	4967	Carl Albert, M.C.:	
		For expenses incurred, Jan. 1–2, 1971	16.67
		Hale Boggs, M.C.:	
		Official expenses for the months of—	
3	5037	January 1971	233.33
26	5416	February 1971	250.00
Mar. 31	6080	March 1971	250.00
Apr. 30	6710	April 1971	250.00
June 7	7874	May 28, 1971	250.00
30	8525	June 30, 1971	250.00
		Salaries for 6 months	62,413.59
		Total paid from 1971 appropriations	63,913.59
		MINORITY LEADER	
		Gerald R. Ford, M.C.:	
		Official expenses for the months of—	
Jan. 29	4764	January 1971	250.00
Feb. 26	5417	February 1971	250.00
Mar. 31	6081	March 1971	250.00
Apr. 30	6711	April 1971	250.00
June 9	7898	May 28, 1971	250.00
30	8526	June 30, 1971	250.00
		Salaries for 6 months	50,668.54
		Total paid from 1971 appropriations	52,168.54
		OFFICE OF THE MAJORITY WHIP	
		Salaries for 6 months	51,680.63
		OFFICE OF THE MINORITY WHIP	
		Salaries for 6 months	39,804.34
		MAJORITY AND MINORITY PRINTING CLERKS	
		Salaries for 6 months	11,478.02
		OFFICIAL REPORTERS OF DEBATES	
		Salaries for 6 months	201,354.70
		OFFICIAL REPORTERS TO COMMITTEES	
		Salaries for 6 months	244,153.40

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		COMMITTEE ON APPROPRIATIONS	
		Chesapeake & Potomac Telephone Co.:	
1971		Official telephone service—	
Jan. 15	4444	October 1970	$45.55
	4445	November 1970	11.60
	4491	American Airlines, Inc., official travel for Members and staff, Nov. 10, 1970	702.46
	4493	Federal Bureau of Investigation, reimbursement for personnel services, Nov. 1–30, 1970	68,671.75
		General Services Administration:	
		Reimbursement for cars furnished staff members for travel on official business—	
	4494	Oct. 27–28, and Nov. 3–6, 1970	36.78
	4495	Oct. 28–29, 1970	14.91
	4496	Mar. 5–14, 1970	187.92
	4497	Reimbursement for miscellaneous office supplies obtained through self-service store, Nov. 24, 1970	15.59
	4498	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Nov. 1–30, 1970	2,166.36
		National Aeronautics & Space Administration:	
		Reimbursement for personnel services—	
	4499	Oct. 18–Nov. 28, 1970	4,835.76
	4500	Nov. 1–30, 1970	2,812.44
	4501	U.S. Department of Agriculture, reimbursement for personnel services, Aug. 17–Oct. 1, 1970	3,993.54
	4502	Department of Commerce, Maritime Administration, reimbursement for personnel services, Nov. 1–30, 1970	2,570.01
	4503	U.S. General Accounting Office, reimbursement for travel expenses, Sept. 1–Nov. 6, 1970	3,500.79
	4504	Veterans' Administration, reimbursement for personnel services, Nov. 1–30, 1970	2,248.35
Feb. 2	4970	Federal Bureau of Investigation, reimbursement for personnel services, Dec. 1–31, 1970	68,058.63
	4971	General Services Administration, reimbursement for cars furnished staff members for travel on official business, Oct. 7–17 and Oct. 25–Nov. 6, 1970	247.11
10	5152	APECO, photocopy machine repairs, Jan. 8, 1971	15.00
	5153	Defense Contract Audit Agency, reimbursement for personnel services, Dec. 1–31, 1970	2,263.30
		General Binding Sales Corp.:	
	5154	300 18-ring WB Cerlox plastic bindings, Nov. 25, 1970	41.30
	5155	200 18-ring Sure-Lox plastic bindings, Dec. 10, 1970	69.06
	5156	General Services Administration, reimbursement for miscellaneous office supplies obtained thru self-service store, Dec. 14, 1970	13.16
	5157	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Dec. 1–31, 1970	2,372.68
	5158	National Journal, 1-year subscription, Jan. 1971–Dec. 1972	200.00
	5159	National Aeronautics & Space Administration, reimbursement for personnel services, Nov. 29–Dec. 26, 1970	4,115.17
	5160	Singer-Friden Division, reimbursement for repairs made to calculator, Jan. 11, 1971	21.50
	5161	U.S. General Accounting Office, reimbursement for travel expenses, Nov. 1–30, 1970	2,114.70
13	5318	Xerox Corp., meter usage, Oct. 30–Nov. 30, 1970	123.87
23	5375	Central Intelligence Agency, reimbursement for personnel services, Nov. 1–Dec. 31, 1970	5,692.07
	5376	Veterans' Administration, reimbursement for personnel services, Dec. 1–31, 1970	2,554.35
	5377	U.S. General Accounting Office, reimbursement for travel expenses, Oct. 26–Dec. 31, 1970	3,234.98
	5378	National Aeronautics & Space Administration, reimbursement for personnel services, Dec. 1–31, 1970	4,584.90
		General Services Administration:	
		Reimbursement for cars furnished staff members for travel on official business—	
26	5430	Nov. 1–3, 15–20, and Dec. 8–10, 1970	116.39
	5431	Nov. 30–Dec. 4 and Dec. 7–8, 1970	171.34
	5432	Oct. 19–21, 1969	57.19
	5433	Aug. 4–18, 1970	50.76
	5434	Nov. 13–20, 1970	89.00
	5435	Nov. 1–4 and 8–13, 1970	106.16
	5436	Reimbursement for miscellaneous office supplies obtained through self-service store, Dec. 18 and 22, 1970	11.92
Mar. 10	5764	Defense Contract Audit Agency, reimbursement for personnel services, Jan. 1–31, 1971	2,232.95
	5765	Federal Bureau of Investigation, reimbursement for personnel services, Jan. 1–31, 1971	61,727.42
		General Services Administration:	
	5766	Reimbursement for cars furnished staff members for travel on official business, Sept. 27–Oct. 2, Oct. 25–Nov. 6, Oct. 26, Nov. 4–5, 1970	463.61
	5767	Reimbursement for miscellaneous office supplies obtained through self-service store, Jan. 20, 1971	30.10
	5768	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Jan 1–31, 1971	2,614.51
		National Aeronautics & Space Administration:	
		Reimbursement for personnel services—	
	5769	Nov. 29, 1970–Feb. 12, 1971	1,385.97
	5770	Jan. 1–31, 1971	3,021.06
		Department of Commerce, Maritime Administration:	
		Reimbursement for personnel services—	
	5771	Dec. 1–31, 1970	1,367.52
	5772	Jan. 1–31, 1971	1,562.88
	5773	U.S. General Accounting Office, reimbursement for travel expenses, Nov. 1–Dec. 31, 1970	1,351.06
		U.S. Department of Agriculture:	
		Reimbursement for personnel services—	
	5776	July 1–Dec. 31, 1970	14,303.99
	5777	July 1–Oct. 31, 1970	4,491.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		COMMITTEE ON APPROPRIATIONS—Continued	
1971			
Mar. 11	5794	Chesapeake & Potomac Telephone Co., official telephone service, December 1970	$58.10
	5799	Xerox Corp., meter usage, December 1970	104.16
		General Services Administration:	
		Reimbursement for cars furnished staff members for travel on official business—	
17	5874	Oct. 29–Nov. 1, 1970	49.04
	5875	Oct. 28–Nov. 1, Nov. 14–18, and Dec. 11–15, 1970	152.74
23	5926	Federal Bureau of Investigation, reimbursement for personnel services, Feb. 1–28, 1971	59,323.74
	5927	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Feb. 1–28, 1971	2,196.00
	5928	National Aeronautics & Space Administration, reimbursement for personnel services, Feb. 1–18, 1971	1,835.51
	5929	U.S. General Accounting Office, reimbursement for travel expenses, Dec. 9, 1970–Jan. 29, 1971	2,085.55
		Veterans' Administration:	
		Reimbursement for personnel services—	
	5930	Jan. 1–31, 1971	1,748.77
	5931	Feb. 1–19, 1971	1,300.55
24	5949	Chesapeake & Potomac Telephone Co., official telephone service, January 1971	51.45
	5958	Xerox Corp., meter usage, January 1971	170.41
30	6023	Barton, Duer & Koch Paper Co., 50 reams mimeo paper, Mar. 5, 1971	94.00
	6024	Defense Contract Audit Agency, reimbursement for personnel services, Feb. 1–28, 1971	2,390.90
	6025	A. B. Dick Co., 40 quire stencils, Mar. 9, 1971	138.00
		General Services Administration:	
		Reimbursement for cars furnished staff members for travel on official business—	
	6026	Dec. 8–11 and 10–11, 1970	52.54
	6027	Dec. 9–10, 1970	51.66
	6028	Nov. 19–20, 1970	24.64
	6029	Reimbursement for miscellaneous office supplies obtained through self-service store, Feb. 9, 1971	5.01
	6030	Frank Parsons Paper Co., Inc., 250 sheets granite tuscan cover, Feb. 26, 1971	29.31
Apr. 9	6381	Chesapeake & Potomac Telephone Co., official telephone service, February 1971	43.32
26	6623	Cornelius R. Anderson, M.C.:	
		8½ days per diem and local transportation expenses from Washington, D.C., to Panama City, Panama, and return to Fairfax County, Va., Mar. 24–Apr. 1, 1971, and ground transportation for the months of October–December 1970 and January–March 1971	386.30
	6624	Barton, Euer & Koch Paper Co., 40 reams mimeo paper, Mar. 23, 1971	75.20
	6625	General Services Administration, reimbursement for miscellaneous office supplies obtained through self-service store, Feb. 26, 1971	10.62
	6626	Hertz Corp., reimbursement for car furnished staff member for travel on official business, Mar. 14–17, 1971	57.36
	6627	Remington Rand Office Machines Division, repair of adding machine, Dec. 22, 1970	14.00
	6628	U.S. General Accounting Office, reimbursement for travel expenses, Jan. 31–Mar. 5, 1971	1,546.46
May 3	6964	Elsie R. Billings, payment of unpaid compensation due to death of Philip B. Billings	611.74
17	7188	General Services Administration, reimbursement for miscellaneous office supplies, Mar. 23, 1971	8.58
	7189	Federal Bureau of Investigation, reimbursement for personnel services, March 1971	71,571.50
25	7374	Defense Contract Audit Agency, reimbursement for personnel services, Mar. 1–12, 1971	1,009.30
		General Services Administration:	
		Reimbursement for cars furnished staff members for travel on official business—	
	7375	Feb. 7–12, 1971	98.93
	7376	Oct. 25–Nov. 1, 1970	58.77
	7377	Nov. 1–6, 1970	70.53
	7378	Headquarters, U.S. Army Audit Agency, reimbursement for personnel services, Mar. 1–23, 1971	2,462.37
	7379	Northwest Airlines, Inc., official travel for Members and staff, March 1971	414.84
		U.S. General Accounting Office:	
		Reimbursement for personnel services—	
	7380	March 1971	519.25
	7381	Mar. 1–Apr. 30, 1971	1,464.44
	7466	Xerox Corp., reimbursement for usage of Xerox 660–1 copier, March 1971	121.67
June 10	7910	Hertz Corp., reimbursement for car furnished staff member for travel on official business, Apr. 27–30, 1971	42.56
	7956	Federal Bureau of Investigation, reimbursement for personnel services, April 1971	64,968.95
21	8284	Central Intelligence Agency, reimbursement for personnel services, Jan. 1–Mar. 5, 1971	5,063.81
	8285	Chesapeake & Potomac Telephone Co., official telephone service, March 1971	24.66
	8288	Xerox Corp., rental of Xerox 660–1 copier, April 1971	128.04
		Department of Commerce, Maritime Administration:	
		Reimbursement for personnel services—	
	8289	February 1971	1,908.11
	8290	March 1971	1,855.92
		Reimbursement for cars furnished staff members for travel on official business:	
	8291	Hertz Corp., May 12–14, 1971	34.99
	8292	Avis Rent-A-Car System, Inc., Apr. 11–12, 1971	15.45
	8312	General Services Administration, Apr. 11–17, 1971	146.92
	8313	General Services Administration, reimbursement for miscellaneous office supplies, Apr. 8, 1971	23.61

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO JUNE 30, 1971—Continued

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
		COMMITTEE ON APPROPRIATIONS—Continued	
1971 June 23	8332	Xerox Corp., rental of Xerox 660-1 copier, Feb. 5-26, 1971	$32.91
		Salaries for 6 months	62,406.34
		Refunds	(4,115.17)
		Total paid from 1971 appropriations	567,634.84
		OFFICE OF THE LEGISLATIVE COUNSEL	
Jan. 14	4410	William S. Wilson, reimbursement to petty cash fund, Dec. 21, 1970	100.00
15	4481	Xerox Corp., meter usage, Sept. 22-30, 1970	62.00
	4505	Office Supply Service, miscellaneous stationery items, November 1970	92.03
Feb. 4	5039	Chesapeake & Potomac Telephone Co., official telephone service, November 1970	15.05
	5057	Office Supply Service, miscellaneous stationery items, December 1970	105.16
13	5291	Chesapeake & Potomac Telephone Co., official telephone service, December 1970	25.90
Mar. 10	5774	Commerce Clearing House, Inc., 8 copies of Internal Revenue Code, Jan. 13, 1971	28.00
	5775	Office Supply Service, miscellaneous stationery items, January 1971	67.75
11	5795	Chesapeake & Potomac Telephone Co., official telephone service, January 1971	1.80
12	5822	Office Supply Service, miscellaneous stationery items, February 1971	146.92
	5823	World Affairs Bookshop, Inc., 1 copy of Bankruptcy Act, Mar. 1, 1971	10.65
Apr. 1	6247	Chesapeake & Potomac Telephone Co., official telephone service, February 1971	1.45
26	6629	Library Bureau, Division of Remington Rand, 12 green boxes, Mar. 17, 1971	14.40
May 3	6900	Chesapeake & Potomac Telephone Co., official telephone service, Mar. 31, 1971	3.20
6	6997	Georgetown Law Journal, 1 copy of Georgetown Law Journal (vol. 59, No. 3, February 1971), Apr. 19, 1971	2.50
	6998	Shepard's Citations, subscription, 1 year beginning with April 1971	124.00
	6999	Office Supply Service, office supplies, March 1971	199.33
17	7190	Library Bureau, Division of Remington Rand, 12 green boxes, Apr. 27, 1971	14.40
19	7291	Office Supply Service, office supplies, April 1971	87.24
25	7383	American University Law Review, 1 copy of Modernization of Justice in the District of Columbia, pt. 1, vol. 20, Apr. 28, 1971	4.00
26	7542	Allan H. Perley, reimbursement for travel expenses, Miami, Fla., to Washington, D.C., and return, May 21-22, 1971	216.00
June 10	7911	Trover Shop, 1 copy of "I'm OK—You're OK," May 18, 1971	5.95
21	8286	Chesapeake & Potomac Telephone Co., official telephone service, April 1971	26.40
		Xerox Corp.:	
		Rental of equipment—	
23	8333	December 1970	786.09
	8334	November 1970	490.00
	8335	October 1970	459.61
	8336	September 10-30, 1970	193.94
29	8426	Northwestern University Law Review, vol. 65, No. 6 of Law Review, June 16, 1971	3.00
30	8514	Office Supply Service, miscellaneous stationery items, May 1971	120.60
		Salaries for 6 months	262,572.24
		Total paid from 1971 appropriations	265,979.61
		ATTENDING PHYSICIAN	
		Salaries for 6 months	10,315.10
		Total disbursements salaries, officers and employees	9,906,818.67
		Total paid from 1969 appropriations	83.80
		Total paid from 1970 appropriations	3.00
		Total paid from 1971 appropriations	9,906,818.67
		Total	9,906,905.47

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CLERK HIRE, MEMBERS AND RESIDENT COMMISSIONER	Amount
		Refund from 1969 appropriations	($26.25)
1971			
June 11	8092	Albert Chiusano, payment of unpaid compensation due to the death of James L. Chiusano	288.95
		Total paid from 1970 appropriations	288.95
Apr. 30	6730	Amelia Piche, payment of unpaid compensation due to death of Ronald J. Piche	167.16
	6731	Susan Gail Mudge and Lieschen Brandenburg, payment of unpaid compensation due to death of Ann Elise Mudge	82.23
May 26	7538	Sally H. Inglis, payment of unpaid compensation due to death of Helen S. Heitzman	229.47
29	8419	Edith A. Monzel, payment of unpaid compensation due to the death of L. Vincent Monzel	1,852.78
		Salaries for 6 months	27,759,737.23
		Refunds and adjustments	(7,306.76)
		Total paid from 1971 appropriations	27,754,762.11

ATTENDING PHYSICIAN

1971			
Jan. 4	4182	Commanding Officer, National Naval Medical Center	$1,602.37
		Eaton Laboratories	141.12
		Journal of the AMA	38.00
		Scientific Products	137.39
		S. Livingston & Son, Inc	59.40
		Year Book Medical Publishers, Inc	27.50
	4183	A. J. Buck & Son, Inc	73.90
		Air Products & Chemicals	18.25
		E. N. Rowell Co., Inc	267.18
		Henry B. Gilpin Co	385.08
		Planners Unlimited, Inc	19.61
		S & W X-ray Chemical Service, Inc	82.45
19	4554	A. J. Buck & Son, Inc	124.75
		Cenco	81.00
		Commanding Officer, National Naval Medical Center	385.96
		Henry B. Gilpin Co	321.28
		Wyeth Laboratories	394.97
		Year Book Medical Publishers, Inc	14.45
	4555	Henry B. Gilpin Co	375.03
		Interroyal	608.10
		Parke-Davis	184.89
		Roche Laboratories	98.08
		Scientific Products	363.75
		T. J. Stratton Co., Inc	18.75
28	4756	Rufus J. Pearson, M.D., reimbursement for expenses incurred on official travel to Los Angeles, Calif., to attend American College of Cardiology Program, Jan. 6–9, and 18, 1971	621.00
		Allowance as an assistant to the Attending Physician, as authorized, Jan. 31, 1971:	
29	4765	Virgil E. Dunn	150.00
	4766	James A. Gary	150.00
	4767	Millard J. Gomez	150.00
	4768	Richard L. Mallea	150.00
	4769	Rufus J. Pearson, M.D., allowance as Attending Physician, as authorized, Jan. 31, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, Jan. 31, 1971:	
	4770	J. Brian Sheedy, M.D	150.00
	4771	Ellsworth J. Shegonee	150.00
	4772	Michael J. Sylvester, M.D	150.00
	4773	William F. Wroda	150.00
Feb. 10	5141	A. H. Robins	75.26
		A. J. Buck & Son, Inc	73.90
		Canalco, Inc	566.45
		Commanding Officer, National Naval Medical Center	1,626.99
		G. D. Searle & Co	93.60
		General Electric	423.00
	5142	Harper & Row Publishers, Inc	7.45
		Henry B. Gilpin Co	317.67
		Smith, Kline & French Laboratories	67.50
		Scientific Products	315.54
		Treck Photographic, Inc	56.00
	5171	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for the office of Attending Physician, Dec. 1, 1970–Jan. 27, 1971	152.46
24	5395	Rufus J. Pearson, M.D., reimbursement for expenses incurred while on official travel to Miami, Fla., Feb. 15–16, 1971	70.00
		Allowance as an assistant to the Attending Physician, as authorized, Feb. 28, 1971:	
26	5418	Virgil E. Dunn	150.00
	5419	James A. Gary	150.00
	5420	Millard J. Gomez	150.00
	5421	Richard L. Mallea	150.00
	5422	Rufus J. Pearson, M.D., allowance as Attending Physician, as authorized, Feb. 28, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, Feb. 28, 1971:	
	5423	J. Brian Sheedy, M.D	150.00
	5424	Ellsworth J. Shegonee	150.00
	5425	Michael J. Sylvester, M.D	150.00
	5426	William F. Wroda	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1971			
Mar. 10	5717	Commanding Officer, National Naval Medical Center	$1,970.01
		Scientific Products	196.54
		USV Pharmaceutical Corp	266.42
		T. J. Stratton Co., Inc	110.50
		Pfizer Diagnostics	101.92
	5755	A. J. Buck & Son, Inc	171.85
		American Hospital Supply	25.00
		Beth-Mont Surgical Supply Co	29.70
		Canalco, Inc	69.00
		General Electric	3.40
		Hewlett Packard	64.00
17	5872	Air Products & Chemicals	4.60
		Guardian Safety Equipment Co	263.00
		3M Co	85.20
		Polaroid Corp	220.00
		S & W X-ray Chemical Service, Inc	51.90
		T. J. Stratton Co., Inc	30.00
	5873	A. H. Robins	95.04
		Canalco, Inc	79.00
		Curtin Scientific Co	40.00
		Hewlett Packard	17.50
		Burdick Corp	52.06
		Henry B. Gilpin Co	408.48
	5876	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for the office of Attending Physician, Jan. 28–Mar. 15, 1971	73.22
		Allowance as an assistant to the Attending Physician, as authorized, Mar. 31, 1971:	
31	6071	Virgil E. Dunn	150.00
	6072	James A. Gary	150.00
	6073	Millard J. Gomez	150.00
	6074	Richard L. Mallea	150.00
	6075	Rufus J. Pearson, M.D., allowance as Attending Physician, as authorized, Mar. 31, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, Mar. 31, 1971:	
	6076	J. Brian Sheedy, M.D	150.00
	6077	Ellsworth J. Shegonee	150.00
	6078	Michael J. Sylvester, M.D	150.00
	6079	William F. Wroda	150.00
Apr. 15	6503	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, Mar. 16–Apr. 7, 1971	97.53
22	6612	Arror Plastic Products, Inc	45.60
		Medical Economics Book Division, Inc	14.87
		Geigy	102.45
		Upjohn Co	83.28
		Commander, Defense Personnel Support Center	96.49
		Year Book Medical Publishers	61.80
	6613	A. J. Buck & Son, Inc	186.10
		Beth-Mont Surgical Supply Co	31.50
		Cenco	219.50
		Commanding Officer, National Naval Medical Center	2,016.71
		Henry B. Gilpin Co	345.08
		Wallace & Tiernan	47.75
	6614	A. H. Robins	165.84
		Curtain Scientific Co	40.00
		S & W X-ray Chemical Service, Inc	37.50
		Scientific Products	49.13
		Wyeth Laboratories	373.61
		Year Book Medical Publishers, Inc	14.00
		Allowance as an assistant to the Attending Physician, as authorized, Apr. 30, 1971:	
30	6712	Virgil E. Dunn	150.00
	6713	James A. Gary	150.00
	6714	Millard J. Gomez	150.00
	6715	Richard L. Mallea	150.00
	6716	Rufus J. Pearson, M.D., allowance as Attending Physician, as authorized, Apr. 30, 1971	1,000.00
		Allowance as an assistant to the Attending Physican, as authorized, Apr. 30, 1971:	
	6717	J. Brian Sheedy, M.D	150.00
	6718	Ellsworth J. Shegonee	150.00
	6719	Michael J. Sylvester, M.D	150.00
	6720	William F. Wroda	150.00
May 24	7362	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for office of Attending Physician, Apr. 8–30, 1971	68.61
		Allowance as an assistant to the Attending Physician, as authorized, May 31, 1971:	
28	7604	Virgil E. Dunn	150.00
	7605	James A. Gary	150.00
	7606	Millard J. Gomez	150.00
	7607	Ridhard L. Mallea	150.00
	7608	Rufus J. Pearson, M.D., allowance as Attending Physician, as authorized, May 31, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, May 31, 1971:	
	7609	J. Brian Sheedy, M.D	150.00
	7610	Ellsworth J. Shegonee	150.00
	7611	Michael J. Sylvester, M.D	150.00
	7612	William F. Wroda	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1971			
June 21	8309	Commanding Officer, National Naval Medical Center	$2,433.94
		Hewlett Packard	47.50
		Henry B. Gilpin Co	362.08
		Lewis Associates, Inc	66.00
		Parke-Davis	81.61
		Roche Laboratories	145.57
23	8331	Commanding Officer, National Naval Medical Center	267.74
		Eaton Laboratories	89.38
		E. N. Rowell Co., Inc	216.00
		Henry M. Stratton, Inc	18.50
		J. A. Preston Corp	128.05
		S & W X-ray Chemical Service, Inc	53.00
24	8399	Robert F. Moran, reimbursement for expenses incurred purchasing supplies for the office of the Attending Physician, May 17–June 11, 1971	95.04
29	8425	A. J. Buck & Son	67.75
		Audio-Digest Foundation	73.35
		Commanding Officer, National Naval Medical Center	1,798.36
		Henry B. Gilpin Co	300.52
		Medical Economics Book Division	49.88
		Scientific Products	379.00
		Allowance as an assistant to the Attending Physician, as authorized, June 30, 1971:	
30	8479	Paul C. Carpenter, M.D	150.00
	8480	James A. Gary	150.00
	8481	Millard J. Gomez	150.00
	8482	Richard L. Mallea	150.00
	8483	Rufus J. Pearson, M.D., allowance as Attending Physician, as authorized, June 30, 1971	1,000.00
		Allowance as an assistant to the Attending Physician, as authorized, June 30, 1971:	
	8484	J. Brian Sheedy, M.D	150.00
	8485	Ellsworth J. Shegonee	150.00
	8486	William F. Wroda	150.00
		Total paid from 1971 appropriations	38,539.04

MISCELLANEOUS ITEMS

SUPPLIES, MATERIALS, AND SERVICES

1971			
Jan. 8	4320	Cravath, Swaine & Moore: For all services rendered from Feb. 28, 1968–Dec. 14, 1970 in connection with the legal action instituted by Adam Clayton Powell and others against the Speaker of the House of Representatives and others, submitted pursuant to the provisions of H. Res. 376, 90th Cong., and H. Res. 243, 91st Cong	$96,882.00
		Total paid from 1969 appropriations	96,882.00
Jan. 4	4137	Sundry subscriptions:	
		Bangor Daily News	42.00
		Baton Rouge Morning Advocate	48.40
		Bridgeport Telegram	59.00
		Capital Times	31.20
		Charleston Gazette	39.00
		Charlotte Observer	41.60
		Chicago Tribune	44.00
		Clarion Ledger	28.80
		Clarksburg Exponent	22.00
		Cleveland Plain Dealer	57.20
		Commercial Appeal	42.00
		Courier-Post	30.00
		Daily Oklahoman	37.00
		Des Moines Register Tribune	54.60
		Dominion News	24.00
		Jackson Daily News	36.60
		Joplin Globe	23.00
		Kansas City Star	49.40
		Lexington Herald Leader	35.00
		Los Angeles Times	72.00
		Louisville Courier Journal	44.20
		Miami Herald	88.94
		Miami News	25.74
		Minot Daily News	25.00
		Newark News	41.50
		News & Courier	36.40
		Nashville Banner & Tennessean	76.00
		New York News	33.00
		New York Post	42.10
		New York Times	75.00
		Omaha World Herald	52.00
		Oregon Statesman	30.00
		Orlando Sentinel	54.60
		Panama City News Herald	34.20
		Pittsburgh Post Gazette	18.00
		Providence Journal Co	57.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		SUPPLIES, MATERIALS, AND SERVICES—Continued	
1971			
Jan. 4	4137	Sundry subscriptions—Continued	
		Richmond Times Dispatch	$39.00
		Rochester Democrat & Chronicle	54.25
		Seattle Times	89.00
		Shreveport Times	27.00
		Spokesman Review	51.00
		Springfield Leader Press	44.40
		State Record	39.00
		Tampa Tribune	46.80
		Texarkana Gazette	30.00
		Topeka Capital Journal	34.00
		Trenton Times	46.00
		Tulsa Daily World	45.00
		Wheeling News Register	36.00
		Wichita Falls Record News	25.00
		Wilmington News Journal	38.00
		Wisconsin State Journal	46.80
	4180	Penn Central Transportation Co., official transportation for the Office of the Clerk, Nov. 6, 1970	29.00
	4181	S. Freedman & Sons, Inc., paper towels	225.22
		D. E. Otley, parts for Publications Distribution Service	110.40
		Advanced Equipment Co., Inc., parts for Capitol Custodian	5.15
		IBM Corp., tab cards and ribbons	414.34
		Burroughs Corp.:	
		12 adding machine ribbons, Sergeant at Arms—	
5	4197	Nov. 30, 1970	12.60
	4198	Dec. 10, 1970	12.60
	4199	10 rolls of paper, Sergeant at Arms, Dec. 10, 1970	28.40
	4219	IBM Corp., data processing cards, Sergeant at Arms, Sept. 25, 1970	94.38
6	4247	West Publishing Co., pursuant to P.L. 90–392, providing for the procurement of United States Code Annotated, for Members of the House of Representatives, Dec. 2, 1970	12,298.00
	4269	Computer Business Supplies, Inc., lister paper	204.60
	4270	National Cash Register Co., ribbons	129.65
14	4424	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, November 1970	3,334.27
15	4433	Architect of the Capitol, gasoline, House Post Office, Sept. 1–Oct. 31, 1970	45.96
	4434	Bell & Howell, film duplication, and processing, Sergeant at Arms, Oct. 6–Dec. 8, 1970	27.90
	4436	Burroughs Corp., 100 rolls of adding machine paper, Sergeant at Arms, Dec. 31, 1970	20.10
	4437	Shepard's Citations, Inc., Shepard's Acts & Cases by Popular Names, 1970 Supplement, December 1970	8.00
	4439	IBM Corp., 4 courses conducted	3,530.00
	4492	American Airlines, Inc., official transportation, Office of the Clerk, Nov. 23, 1971	58.00
19	4548	T. A. Cantwell Paper Co., Inc., die cut boxes	1,912.68
		Advanced Equipment Co., Inc., 15 Colson steel box trucks	1,492.50
	4550	Chemistry Hall Laboratories, cleaning material	272.25
		T. A. Cantwell Paper Co., Inc., gummed tape	174.49
		W. W. Grainger Inc., 1 motor	20.27
	4553	U.S. Steel Supply, copper wire	313.13
		Columbia Bag Supply Co., corrugated paper	669.60
20	4598	Capitol View Service, service to House Post Office station wagon, Dec. 29, 1970	27.45
22	4637	Edward T. Kellaher, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hickory and Charlotte, N.C., Jan. 6–7, 1971	51.85
26	4688	Hollinger Corp., boxes	284.57
		Friden, Inc., date dies	19.50
		Lawrence Metal Products, Inc., rope	21.00
		S. Freedman & Sons, Inc., paper towels	225.22
		Moore Business Forms, Inc., forms	358.40
	4720	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, December 1970	4,218.38
30	4805	T. A. Cantwell Paper Co., Inc., corrugated boxes	2,631.24
		Best Products Co., Inc., stop watches	47.88
		Dixie Janitor Supply Co., Inc., sand urns	258.72
Feb. 2	4997	Burroughs Corp., 12 ribbons, Sergeant at Arms, Jan. 11, 1971	12.60
	4999	Bell & Howell Co., 10 MD3 16mm film, and processing, Sergeant at Arms, Jan. 18, 1971	48.40
	5000	Congressional Quarterly, binders, Office of the Majority Leader, Jan. 8, 1971	15.00
	5003	Moore Business Forms, Inc., forms	529.83
4	5063	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, November–December 1970	14,039.34
5	5115	Columbia Bag Supply Co., Inc., corrugated paper	428.50
		Hermes Plastics, Inc., nameplate blanks	191.33
		Moore Business Forms, Inc., payroll authorization forms	858.22
10	5173	Shepard's Citations, Inc., renewal subscription to Shepard's United States Citations, Committee on the Judiciary, January 1971–72	48.00
	5174	Frank W. Winne & Son, Inc., cotton twine	537.93
13	5272	S. Freedman & Sons, Inc., paper towels	225.22
	5276	IBM Corp., monthly rentals	21,540.57
	5277	IBM Corp., ID cards	379.25
		Architect of the Capitol:	
	5289	Gasoline and oil, Clerk's office, Nov. 1–Dec. 31, 1970	64.54
	5290	Gasoline furnished to House Post Office, Nov. 1–Dec. 31, 1970	34.13
22	5351	Morris & Eckels, Inc., wire coat hangers	15.90
		E. B. Adams Co., display cases	103.28
		Bell & Howell, parts	383.80

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		SUPPLIES, MATERIALS, AND SERVICES—Continued	
1971			
Feb. 23	5358	U.S. Capitol Historical Society, 1971 calendars	$33,504.00
		Arlington Paper Supply Co., Inc., paper cups	428.25
		Capitol Hill Movers, rental of truck	144.00
		Memorex Corp., magnetic tape	414.54
24	5404	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, January 1971	3,908.06
		Ancorp National Services, Inc.:	
		Miscellaneous newspaper subscriptions—	
26	5478	December 1970	235.65
	5479	January 1971	234.35
	5485	S. Freedman & Sons. Inc., white sand	23.17
		J. Milton Baker Co., floor cleaner and liquid soap	243.39
		George R. Keller, Inc., supplies	43.96
		Barnes Co., black plastic nameplates	112.00
		Subscriptions:	
Mar. 1	5597	Courier-Journal Co	44.20
		New York News, Inc	49.00
		Times Picayune Publishing Co	24.00
		Tulsa World	45.00
	5599	Center for Political Research	200.00
		Congressional Quarterly Service	144.00
	5600	Press Association, Inc., wire service, January 1971	132.00
		Washington Capital News Service, wire service, October, December 1970, and January–February 1971	360.00
	5601	IBM Corp., checks	31.50
		Harry G. Lynn, Inc., ice, Jan. 21, 1971	105.00
		Womack Industries, Inc., extermination, December 1970	176.00
		Xerox Corp., reproduction of payroll, November–December 1970, and January 1971	514.36
		Polaroid Corp., film, laminating material and pouches	2,629.00
2	5609	Rentex Linen Service, linen rental, November 1970–January 1971	299.40
	5624	Humble, gas and oil for official automobile, November 1970–January 1971	61.07
4	5649	Robert M. Mosley, 16 days per diem incurred on travel, from Washington, D.C., to New York City, and return, Feb. 9–24, 1971	560.00
9	5691	Eastern Airlines, Inc., official transportation, Clerk's office, Jan. 5, 1971	68.00
		Subscriptions—	
	5707	Oakland Tribune	45.00
		Oklahoma Times	40.00
	5709	S. Freedman & Sons, Inc., supplies	463.92
		Moore Business Forms, Inc., forms	782.85
		T. A. Cantwell Paper Co., Inc., gummed tape	990.49
	5710	United States Steel Supply, copper wire	314.02
		T. A. Cantwell Paper Co., Inc., corrugated boxes	1,588.67
10	5748	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, January 1971	7,930.51
	5763	William W. Hartnett, 2 days per diem incurred on travel, from Washington, D.C., to Minneapolis, Minn., Mar. 1–2, 1971	70.00
11	5784	Manchester Union Leader, 1-year subscription, Sunday only	17.00
	5785	National Journal, 1-year subscription	200.00
15	5834	Arlington Paper Supply Co., Inc., paper cup holders	25.50
		IBM Corp., blank salary checks, and stock tab cards	806.35
	5835	IBM Corp., instruction manuals	11.80
		Moore Business Forms, Inc., master report forms	157.42
		Westvaco, corrugated boxes	607.72
	5836	Subscriptions:	
		Congressional Quarterly Service	144.00
		National Journal	200.00
	5860	S. Freedman & Sons, Inc., supplies	58.61
19	5907	Oklahoman & Times, 1-year subscription	64.00
24	5945	Architect of the Capitol, gas and oil, Clerk's office, January–February 1971	55.75
	5946	Empire Laundry, Inc., laundry service furnished the House of Representatives as per contract, February 1971	3,946.78
25	5999	Ancorp National Services, Inc., newspapers	261.40
29	6011	Bell & Howell, parts	368.85
		J. Milton Baker Co., cleaner	131.77
	6013	Hercules Kalon Co., Inc., scouring powder	135.13
		S. Freedman & Sons, Inc., paper towels	225.22
		West Chemical Products, Inc., replace door on napkin dispenser	25.06
30	6045	Informatics, Inc., contract for electronic voting	13,388.94
Apr. 15	6507	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, March 1971	4,737.29
16	6532	Laird Equipment Co., engraving materials	229.85
		Bell & Howell, parts	53.00
		Selig Chemical Industries, floor finish	217.25
		Polaroid Corp., film	1,875.00
20	6581	Memorex Corp., magnetic tape	382.20
	6582	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, February 1971	7,627.14
	6583	West Publishing Co., pursuant to Public Law 90–392, providing for the procurement of the United States Code Annotated, for Members of the House of Representatives, Dec. 8, 1970–Mar. 9, 1971	45,807.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		SUPPLIES, MATERIALS, AND SERVICES—Continued	
1971			
Apr. 21	6594	T. A. Cantwell Paper Co., Inc.:	
		Tape and boxes	$1,453.33
		Corrugated boxes	565.15
		Baer-Slade Corp., metal mop handles	68.40
		Hollinger Corp., corrugated boxes	339.29
		S. Freedman & Sons, Inc., paper towels	225.22
26	6649	Humble, gas, Mar. 31, 1971	18.69
	6654	Library of Congress, for lamination of 547 Members' ID cards, Committee on House Administration, Feb. 17–Apr. 2, 1971	273.50
27	6665	Informatics, Inc., services rendered under contract, Jan. 30–Mar. 26, 1971	31,034.75
May 3	6943	John W. McCormack, M.C., reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971, pursuant to H. Res. 1238, 91st Congress	191.95
	6955	Burroughs Corp., 12 ribbons, Sergeant at Arms, Apr. 5, 1971	28.80
	6956	Congressional Quarterly, 1-year subscription to Congressional Quarterly, Office of Majority Whip, Apr. 2, 1971–72	144.00
	6957	Lamb Seal & Stencil Co., Inc., for Pages, 200 green ID bars with safety pin, Committee on House Administration, Jan. 6, 1971	200.00
	6958	Department of Health, Education, and Welfare, reimbursement for medical service furnished by the Public Health Service Outpatient Clinic for 260 Capitol Police, Committee on House Administration, Nov. 30–Dec. 31, 1970	3,120.00
5	6992	IBM Corp., tab cards	130.60
		Arlington Paper Supply Co., Inc., paper cups	397.50
		Moore Business Forms, Inc., lister paper	358.40
	6994	Capitol Hill Movers, move furniture	104.50
		S. L. Cooper & Associates, aluminum barrel skid	82.58
		American Cotton Yarns, Inc., cotton twine	663.62
		Westvaco, die-cut boxes	506.78
		Allied Packaging Corp., mailing tubes	84.40
		T. A. Cantwell Paper Co., Inc., record storage boxes	2,025.16
6	7013	Architect of the Capitol, gasoline, House Post Office, Jan. 1–Feb. 28, 1971	34.35
12	7153	Congressional Quarterly Service, 1-year subscription	144.00
	7155	S. Freedman & Sons, Inc., kraft paper	88.86
		Frank W. Winne & Son, Inc., cotton twine	320.61
		West Publishing Co., Code Annotated, miscellaneous volumes	109.00
14	7185	William W. Hartnett, 2 days per diem and transportation expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 12–13, 1971	138.72
17	7236	Burroughs Corp., 10 rolls of paper, Sergeant at Arms, Apr. 19, 1971	25.20
18	7262	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, March 1971	10,354.88
	7269	Subscriptions:	
		Detroit News, Apr. 24–Nov. 30, 1971	44.20
		Times-Picayune Publishing Co., Feb. 24, 1971–72	32.40
		Newspaper Printing Corp., Mar. 11, 1971–72	51.80
19	7290	Office Supply Service, for stationery supplies furnished committees, officers of the House of Representatives and others, April 1971	10,986.27
	7304	Roberta G. Messerly, reimbursement for round trip from Washington, D.C., to Youngstown, Ohio, for the purpose of closing the district office of the late Congressman Michael J. Kirwan, Aug. 21–26, 1970	66.00
25	7427	Ruby E. Neal, for damages sustained morning of Apr. 26, 1971, restaurant cart carrying bleach spilled, damaging wearing apparel, May 13, 1971	32.98
		Ancorp National Services, Inc., miscellaneous newspaper subscriptions:	
26	7521	February 1971	238.85
	7522	April 1971	258.40
	7523	Burroughs Corp., 10 rolls of paper, Sergeant at Arms, Apr. 26, 1971	25.20
	7525	Library of Congress, for lamination of 42 Members' ID cards, Committee on House Administration, Mar. 16, 1971	21.00
	7526	National Cash Register Co., 3-month equipment rental	3,072.00
	7527	National Cash Register Co., continuous payroll journals	682.86
		NCR Systemedia Div., high speed printer ribbons	130.20
	7528	Shepard's Citations, Inc., renewal subscription to Shepard's Federal Citations, April 1971–72	48.00
		Department of Health, Education, and Welfare, reimbursement for medical service furnished to employees of the House restaurants by the Public Health Service Outpatient Clinic, Committee on House Administration:	
	7529	January 1971	132.00
	7530	February 1971	264.00
		Lawyers Co-operative Publishing Co.:	
	7532	Federal Code Annotated, 1971 supplement, and revised title 15, part 1, Feb. 10, 1971	90.00
	7533	Federal Code Annotated supplied to Members of the House of Representatives, Jan. 11–Apr. 2, 1971	2,685.00
	7540	Bell & Howell, parts	43.15
		S. Freedman & Sons, Inc., paper towels	225.22
	7562	Architect of the Capitol, gasoline and oil, Clerk's office, Mar. 1–Apr. 30, 1971	69.29
	7578	IBM Corp., courses conducted	330.00
	7596	Cleveland Bush, 16 days per diem incurred on travel, from Washington, D.C., to New York City, and return, May 4–19, 1971	560.00
	7598	Boorum & Pease Co., 500 vinyl binders	681.10
		Moore Business Forms, Inc., forms	116.65
		IBM Corp.:	
		Forms	65.60
		Tab cards	130.60
		Tab cards with special form for data processing	99.36
		Baer-Slade Corp., supplies	347.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		SUPPLIES, MATERIALS, AND SERVICES—Continued	
1971			
June 2	7797	Humble, gasoline, April 1971	$9.92
3	7846	S. Freedman & Sons, paper towels	216.22
		West Publishing Co., USCA volumes and Pocket Parts	473.50
		Moore Business Forms, Inc., 2-part continuous tab forms	154.09
10	7951	Ace Federal Reporters, Inc., stenographic reporting, Mar. 30, 1971	132.00
	7952	Bell & Howell Co., film duplication, Sergeant at Arms, May 13, 1971	44.64
		Department of Health, Education, and Welfare, reimbursement for medical services furnished by the Public Health Service Outpatient Clinic, Committee on House Administration:	
	7953	Apr. 20, 1971	36.00
	7954	January 1971	660.00
10	7955	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, April 1971	4,270.59
16	8157	Dixie Janitor Supply Co., Inc., cleaning supplies	235.05
		Lawyers Cooperative Publishing Co., American Jurisprudence, vol. 6	22.50
		Moore Business Forms, Inc., forms	358.40
		Supreme Equipment & Systems Corp., corrugated boxes	19.80
17	8237	Congressional Quarterly Service, 1-year subscription, Apr. 30, 1971–72	144.00
22	8320	Supreme Equipment & Systems Corp., file boxes	29.70
		Dixie Janitor Supply Co., Inc., poly liners	17.64
		West Publishing Co., U.S. Code Annotated, miscellaneous volumes	107.50
		Bray & Scarff Sales, Inc., repair refrigerator	30.75
		NCR Systemedia Div., supplies	208.20
	8323	Sears, Roebuck & Co., pillowcases	8.34
		T. A. Cantwell Paper Co., Inc., corrugated boxes	2,807.18
23	8337	Supreme Equipment & Systems Corp., index labels	74.25
		Allied Packaging Corp., mailing tubes	386.93
24	8400	Empire Laundry, Inc., laundry service furnished to the House of Representatives as per contract, May 1971	4,003.52
	8402	Womack Industries, Inc., exterminating services rendered the House, Jan. 1–May 31, 1971	880.00
29	8465	Lexington Herald Leader Co., subscription, Nov. 23, 1970–71	22.00
30	8521	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives and others, May 1971	9,548.80
		Refunds and adjustments	(596.98)
		Total paid from 1971 appropriations	313,070.97
		EQUIPMENT	
Mar. 10	5751	IBM Corp., equipment purchase	16,959.46
May 3	6959	ITEL Corp., purchase of 12 Dura 941's	10,000.00
		Refunds	(300.00)
		Total paid from 1970 appropriations	26,659.46
Jan. 5	4196	Burroughs Corp., payment due on service contract to cover banking machines, Office of the Sergeant at Arms, July–November 1970	254.93
15	4440	IBM Corp., monthly rental, Office of Data Processing, November 1970	19,773.00
19	4556	International Autopen Co., 1 automatic signature machine	1,050.00
		Edityper Corp., 1 automatic typewriter	4,620.00
		Fidelity Sound Co., Inc., 1 recorder	109.95
		A. B. Dick Co., 2 mimeographs, 1 folder	1,538.80
		IBM Corp., 5 typewriters, 1 dictating unit, 2 transcribing units	3,766.00
		ITEL Corp., 1 automatic typewriter	4,415.00
		Business Equipment Center, Ltd., 1 dictating unit, 1 dictating-transcribing unit	569.01
29	4798	Adam Clayton Powell, M.C., refund for 2 dictaphones which have been recovered	676.29
Feb. 2	4998	Beall Manufacturing Co., 1 Widgit	1,455.30
11	5209	Scriptomatic, Inc., addresser and cabinet	1,097.75
		A. B. Dick Co., offset press	2,051.70
		Epsco, Inc., 3 automatic typewriters	13,860.00
		Smith-Corona Marchant, 7 adding machines	1,323.35
		IBM Corp., 12 typewriters, 3 dictating and 2 transcribing units	8,463.00
13	5283	Arnold Olsen, M.C., reimbursement for missing Stenorette, which was recovered	258.58
Mar. 3	5640	Singer-Friden Div., letter sealer and opener	527.75
		Burroughs Corp., 3 adding machines	552.00
		A. B. Dick Co., 5 offset duplicators and 2 electro-joggers	8,550.50
		IBM Corp., 3 typewriters	1,386.00
		Scriptomatic, Inc., addressing machine	1,277.25
		Ford Industries, Inc., Code-A-Phone	656.60
		SCM Corp., adding machine	189.05
		Epsco, Inc., 8 automatic typewriters	36,960.00
		Business Equipment Center, 2 combination dictating/transcribing units	606.18
	5646	IBM Corp., transcribing unit, and dictating unit	800.00
		ITEL Corp., 3 automatic typewriters	13,245.00
		A. B. Dick Co., mimeograph and offset duplicator	2,293.69
		Edityper Corp., automatic typewriter	4,620.00
		Business Equipment Center, 3 dictation units, 2 transcribing units, 1 combination unit, 2 tape recorders	2,349.60
5	5661	Smith-Corona Corp., adding machine	189.05
		IBM Corp., 4 typewriters, 1 recorder, 1 telephone recording attachment	2,433.00
		Fidelity Sound, Inc., tape recorder	109.95
		Royal Office Typewriters, 2 adding machines	179.90
		ITEL Corp., automatic typewriter	4,415.00
		Edityper Corp., 2 automatic typewriters	9,240.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		EQUIPMENT—Continued	
1971			
Mar. 5	5661	A. B. Dick Co., 2 mimeographs, 1 electrojogger, 1 offset press	$3,061.94
		Friden, adding machine	265.50
		National Cash Register Co., Office of Data Processing:	
9	5694	6-month equipment rental, July–December 1970	14,760.00
	5695	Do	2,967.00
	5696	Do	1,050.00
	5697	3 1-month equipment rentals, January 1971	3,129.50
	5698	Tab Products Co., equipment and supplies	1,829.09
10	5714	Business Equipment Center, 2 tape recorders, 1 transcriber, and 6 combination units	2,914.98
		Burroughs Corp., 3 adding machines	552.00
		Dictaphone Corp , dictating unit and 1 combination unit	962.11
		Smith-Corona Marchant, 4 adding machines	756.20
		ITEL Corp., automatic typewriter, and 4 accessory kits	5,090.00
		Gestetner Corp., 7 mimeos	6,525.75
		IBM Corp., 10 typewriters, and 1 dictating unit	5,328.00
		A. B. Dick Co., offset duplicator	1,657.34
		Royal Typewriter Co., typewriter	208.65
		Epsco, Inc., Edityper automatic typewriter	4,620.00
		Singer-Friden Div., adding machine	220.50
		3M Business Products Sales, Inc., copier	302.68
	5745	Ford Motor Co., auto rental, Clerk's office, July–December 1970	375.00
		Ford Motor Co.:	
	5746	Auto rental, Office of the Sergeant at Arms, July–December 1970	300.00
	5747	Auto rental, Office of the Postmaster, July–December 1970	300.00
	5749	Beall Mfg. Co., 1 Widgit	1,455.30
	5750	IBM Corp., monthly rental, Office of Data Processing, January 1971	21,116.00
		Xerox Corp., rentals, Office of Finance:	
11	5804	Oct. 26–Dec. 30, 1970	162.63
	5805	Dec. 31, 1970–Feb. 1, 1971	112.50
		IBM Corp., Office of Data Processing:	
15	5861	Monthly rental, February 1971	21,116.00
	5862	Systems Engineering Service, reported through Jan. 29, 1971	2,023.00
	5863	National Cash Register Co., three 1-month rentals of equipment, Office of Data Processing, February 1971	3,129.50
19	5909	Beall Mfg. Co., 2 new Widgit chassis	2,564.10
Apr. 1	6267	Smith-Corona Corp., 4 adding machines	756.20
		Business Equipment Center, 5 dictating units, 3 transcribing units, 2 combination units, and 3 tape recorders	5,745.45
		Gestetner Corp., 2 mimeographs	1,806.75
		A. B. Dick Co., 1 electro-jogger	131.90
		Fidelity Sound, 1 recorder	326.56
		Burroughs Corp., 1 electronic calculator	345.00
		IBM Corp., 31 typewriters	14,436.00
5	6329	Arnold Olsen, M.C., reimbursement for recovered Fi-Cord	264.76
9	6377	Beall Mfg. Co., 4 new Widgits	5,821.20
13	6445	Business Equipment Center, 1 tape recorder	368.78
		Epsco, Inc., 4 automatic typewriters	18,480.00
		Scriptomatic, Inc., 2 addressing machines, and 2 cabinets	2,554.50
		IBM Corp., 31 typewriters, 2 dictating units, 1 transcribing unit	16,342.00
		Smith-Corona Corp., 3 typewriters	663.00
		Royal Office Typewriters, 2 manual typewriters	417.30
		Fidelity Sound Co., 2 tape recorders	269.60
		Dictaphone Corp., 1 transcriber	450.80
		Elliott Business Machines, 1 addressing machine	1,045.00
		Singer-Friden Div., 1 folder	370.00
29	6707	A. B. Dick Co., 3 mimeograph duplicators, 5 Lectrojogs, 2 folders, and 4 offset duplicators	9,730.11
		Business Equipment Center, 2 transcribers, 2 dictators, 1 combination unit, and 1 tape recorder	1,687.84
		Epsco, Inc., 3 Editypers	13,860.00
		Fidelity Sound, Inc., 2 Sony tape recorders	280.20
		Singer-Friden Div., 1 multiopener	232.75
		Gestetner Corp., 2 duplicators	1,311.76
		IBM Corp., 29 typewriters, 14 typeheads, 1 transcriber, and 1 dictating machine	14,507.50
		Royal Typewriter Co., 1 typewriter, and 1 adding machine	316.15
		Smith-Corona Marchant, 3 adding machines	567.15
		3M Business Products Sales, Inc., 1 Thermofax	357.88
	6708	A. B. Dick Co., 1 mimeo, 1 offset, and 2 Lectrojogs	2,557.49
		Business Equipment Center, 1 Embassy dictator	262.87
		Dictaphone Corp., 1 dictator, and 1 transcriber	901.60
		Epsco, Inc., 2 Editypers	9,240.00
		Gestetner Corp., 3 mimeos	2,763.50
		International Autopen Co., 1 Autopen	1,050.00
		IBM Corp., 24 typewriters, 22 typeheads, 6 dictating machines, and 6 transcribers	19,187.50
		Lanier Business Products, 1 dictator, and 1 transcriber	774.20
May 3	6960	National Cash Register Co., three 1-month equipment rentals, Office of Data Processing, March 1971	3,072.00
	6961	U.S. Steel Supply Div., 3 strapping machines	107.46
4	6982	Burroughs Corp., payment due on service contract to cover banking machines, Sergeant at Arms, November 1970–March 1971	254.93
	6984	IBM Corp., equipment rental, Office of Data Processing, January–March 1971	22,216.17

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		EQUIPMENT—Continued	
1971			
May 26	7524	IBM Corp.:	
		Equipment installed	$16.67
		Monthly rental, April 1971	21,631.00
	7536	A. B. Dick Co., 1 duplicator, and 2 Lectrojogs	900.15
		Business Equipment Center, 1 Sony, and 1 Stenorette	406.00
		Epsco, Inc., 4 Editypers	18,480.00
		IBM Corp., 2 dictating machines, and 23 typewriters	12,890.00
		ITEL Corp., 7 accessory kits	1,175.00
		Royal Typewriter Co., 1 adding machine	107.55
		Smith-Corona Marchant, 1 portable typewriter	221.00
	7537	A. B. Dick Co., 1 mimeo, 1 offset, 2 Lectrojogs, and 1 folder	2,823.59
		Business Equipment Center, Ltd., 4 tape recorders, and 1 Stenorette	1,836.60
		Epsco, Inc., 6 Editypers	27,720.00
		Ford Industries, Inc., 1 Code-A-Phone	656.60
		Gestetner Corp., 1 Gestetner	1,070.00
		International Autopen Co., 1 Autopen	1,050.00
		IBM Corp., 26 typewriters, and 1 dictating machine	12,600.00
		Remington Rand, 1 adding machine	213.02
		Royal Typewriter Co., 2 typewriters, and 2 adding machines	632.40
28	7614	Packaged Refuse Corp., 2 automatic trash compactors	7,600.00
June 9	7899	National Cash Register Co., three 1-month rentals, Office of Data Processing, May 1971	3,060.50
16	8158	A. B. Dick Co., 2 Lectrojogs, and 1 mimeograph	900.15
		Business Equipment Center, 2 Sonys, and 2 Uher tape recorders	1,378.87
		Dictaphone, 1 transcriber	450.80
		Epsco, Inc., 2 Editypers	9,240.00
		Gestetner Corp., 2 Gestetners	1,806.75
		IBM Corp., 37 typewriters, 5 dictating machines, and 3 transcribers	21,276.00
		E. R. Moore, 1 reconditioned Multi-Sealer	295.00
		Remington Rand, 1 adding machine	245.86
		Singer/Friden, 1 adding machine	220.50
		Smith-Corona Marchant, 1 adding machine, 1 calculator, and 1 typewriter	1,016.03
		Olivetti Corp. of America, 1 adding machine	202.50
		Victor Comptometer Corp., 1 calculator	517.50
17	8238	Good Humor Corp., ice cream cabinet	40.00
23	8340	A. B. Dick Co., 2 mimeos, 1 duplicator, and 1 Lectrojog	3,061.94
		Addressograph Multigraph Corp., 1 offset press	1,660.17
		Epsco, Inc., 8 Editypers	36,960.00
		Elliott Business Machines, 1 addresser	1,045.00
		IBM Corp., 5 typewriters and 1 dictating machine	2,799.00
		ITEL Corp., 1 accessory kit	185.00
		Pitney-Bowes, Inc., 1 mail opener	288.00
		Royal Typewriter Co., 4 adding machines	376.05
		Smith-Corona Marchant, 2 typewriters	546.00
		Refunds	[1] (2,355.40)
		Total paid from 1971 appropriations	637,798.11
		EQUIPMENT MAINTENANCE	
		IBM Corp., Office of Data Processing:	
Feb. 13	5274	Equipment purchase	29,255.00
May 4	6983	Do	2,910.00
26	7579	Transportation charge for IBM equipment	1,325.54
		Total paid from 1970 appropriations	33,490.54
Jan. 6	4245	W. B. Skidmore Co., Inc., repair of Widgits	48.46
	4246	Do	125.72
15	4435	Bell & Howell Co., preventive maintenance service contract, Sergeant at Arms, July 1–Dec. 31, 1970	85.62
	4438	Lee Markey Equipment Co., refrigerator	782.10
	4441	W. B. Skidmore Co., Inc., repair work on Widgits	91.50
19	4551	Sears, Roebuck & Co., relay for refrigerator	7.60
		W. B. Skidmore Co., Inc., repair Widgits	69.66
	4557	Elliott, August–October 1970	2,449.45
		Gestetner, October–November 1970	407.35
		IBM Corp., December 1970	34.10
		3M Co., November 1970	79.64
		Remington-Rand, September–October 1970	28.00
		Smith-Corona Marchant, December 1970	43.00
		A. B. Dick, October 1970	398.42
		American Supply Co., December 1970	50.25
		Ames Supply Co., November 1970	279.02
		Business Equipment Center, November 1970	99.67
		Capitol Radio Wholesalers, December 1970	29.40
		Dictaphone, August 1970	211.08

[1] Includes refunds from Congressmen William C. Cramer, $188.91; Adam Clayton Powell, $676.29; Jeffery Cohelan, $191.36; John W. McCormack, $66.02; Samuel N. Friedel, $200.00; Clark MacGregor, $15.00; Odin Langen, $15.00; Daniel E. Button, $15.00; Howard W. Pollack, $80.00; William T. Murphy, $10.00; and Richard L. Ottinger, $40.00.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		EQUIPMENT MAINTENANCE—Continued	
1971			
Feb. 2	5002	Eaton Yale & Towne, Inc., maintenance and guaranty protection on vault and lock equipment, Sergeant at Arms, Jan. 8, 1971	$45.00
5	5114	W. W. Grainger, Inc., electric motor	20.27
		W. B. Skidmore Co., Inc., repair Widgits	49.96
10	5172	Do	126.22
13	5275	IBM Corp., for Systems Engineering Services reported through:	
		Nov. 27, 1970	6,538.00
		Dec. 31, 1970	2,324.00
22	5354	W. B. Skidmore Co., Inc., repair Widgits	44.00
		Hancock's, repair Hoover vacuum	17.85
26	5440	Mosler Alarm System, repair, Sergeant at Arms, Feb. 2, 1971	24.35
	5480	W. B. Skidmore Co., Inc., repair to Widgit	37.46
Mar. 3	5644	Royal, November 1970–January 1971	183.80
		Scriptomatic, December 1970	62.75
		Smith-Corona Marchant, November 1970–January 1971	98.45
		Thomas A. Edison, February 1971	17.00
		3M, December 1970	69.88
		Friden, September–November 1970	1,340.69
		International Autopen, December 1970–January 1971	137.50
		IBM Corp., October–December 1970	.95
		ITEL, September–December 1970	3,360.68
		Pitney-Bowes, November–December 1970	30.00
		Remington-Rand, November 1970	14.00
		A. B. Dick, November–December 1970	852.82
		Ames Supply, December 1970	397.85
		Apeco, November 1970	175.04
		Burroughs, service first half of fiscal year 1971	100.00
		Business Equipment Center, December 1970	407.67
		Elliott, November 1970–January 1971	1,346.55
10	5752	W. B. Skidmore Co., Inc., repair of Widgits	74.92
	5753	Do	139.22
15	5864	American Printing & Duplicating Equipment Co., Inc., repair 2 collators	114.00
	5865	Cummins-Chicago Corp., preventive maintenance Inspection per contract, Sergeant at Arms, Mar. 5, 1971	30.00
		W. B. Skidmore Co., Inc.:	
19	5910	Repair Widgits	16.50
24	5947	Do	37.45
25	6001	Repair Blg Joe Lift	217.96
Apr. 20	6584	Service 2 Widgits	47.42
21	6595	A. B. Dick, January–March 1971	1,897.20
		Addressograph, February 1971	26.68
		American Supply, Feburary 1971	292.72
		Ames, February–March 1971	328.68
		Apeco, February 1971	15.00
		Burroughs, February–March 1971	55.65
		Business Equipment Center, January–March 1971	1,034.21
		Dictaphone Corp., service, 3d quarter	1,152.39
		Electronic Wholesalers, March 1971	505.75
		Elliott, March 1971	553.65
		General Services Administration, December 1970–January 1971	453.11
		Gestetner, December 1970–February 1971	543.85
		International Autopen, January 1971	140.50
		IBM Corp., January 1971	162.70
		3M, January 1971	26.80
		Peoples Hardware, March 1971	8.74
		Pitney-Bowes, February 1971	15.00
		Remington-Rand, December 1970–January 1971	42.00
		Royal, February 1971	59.68
		SCM, January 1971	56.90
		Scriptomatic, January 1971	6.58
		Singer-Friden, November 1970–March 1971	589.63
		Standard Register Co., February 1971	14.00
		Victor, March 1971	13.30
		Washington Impression Products, March 1971	15.00
		Whitaker Bros., January 1971	14.00
29	6709	Stromberg Products, Mite Corp., repair Stromberg timeclock	18.25
		Hancock's Vacuum Sales & Service, repair vacuum	42.60
May 3	6962	Pitney-Bowes, Inc., repair 3 folding machines	300.00
17	7237	Bell & Howell Co., repair parts	1,332.50
		Do	18.80
		W. B. Skidmore Co., Inc.:	
	7238	Install bodies on 2 new Widgits	150.00
June 3	7823	Repair Widgits	46.00
		James A. Edgerton & Sons, repair 12 Bunn tying machines	164.50
11	8093	A. B. Dick Co., April 1971	344.23
		Ames Supply Co., April–May 1971	720.24
		Apeco, May 1971	15.00
		Automated Correspondence Systems, April 1971	14.50
		Business Equipment Center, Ltd., April 1971	455.13

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		EQUIPMENT MAINTENANCE—Continued	
1971			
June 11	8093	Dictaphone Corp., March–April 1971	$173.01
		Elliott Business Machines, Inc., April 1971	607.31
		IBM Corp., February–March 1971	2,910.83
		Itel Corp., January–February 1971	209.09
		International Autopen Co., April–May 1971	165.50
		3M Co., March–April 1971	84.60
		Pitney-Bowes, Inc., March 1971	15.00
		Remington-Rand, Office Machines Division, March 1971	14.00
		Royal Typewriter Co., March–April 1971	148.43
		SCM Corp., February 1971	50.16
		Scriptomatic, Inc., April 1971	32.00
		Singer-Friden Division, March 1971	90.00
		Lanier Business Products, March–April 1971	5.48
17	8239	Machinists, Inc., repair Diamond paper cutter	20.25
29	8464	Diebold, Inc., repairs to file	20.95
		Refunds	(15.00)
		Total paid from 1971 appropriations	39,997.33
		GRATUITIES	
		For payment of a gratuity:	
Jan. 20	4599	Elinor H. Lishman, due to the death of Robert W. Lishman	23,670.02
26	4721	Martha Ryan, due to the death of Hans E. Bock	4,756.02
Mar. 9	5693	Michael E. Russell, due to the death of Percy Russell	1,425.68
10	5754	Charles Y. Green, Jr., due to the death of Thelma R. Green	13,436.40
		For payment of a gratuity due to the death of Charles R. Young:	
30	6046	Lucy Alexander	194.54
	6047	Dorothy Y. Evans	64.85
	6048	Florence A. Goode	194.54
	6049	Lula Gregory	38.91
	6050	LeRoy Moss	38.91
	6051	Randolph K. Moss	38.91
	6052	Alice M. Murray	38.91
	6053	Elizabeth Y. Russell	194.54
	6054	Nancy Tarlton	194.54
	6055	Ofelia M. Walker	38.91
	6056	Courtney T. Williams	194.54
	6057	Andrew Young	194.54
	6058	Daniel H. Young	194.54
	6059	Edgar A. Young	64.85
	6060	Edgar A. Young	194.54
	6061	Frank W. Young	194.54
	6062	James L. Young	194.54
	6063	James P. Young	64.85
	6064	Jessie Young	194.54
	6065	Richard P. Young	194.54
	6066	Thomas R. Young	194.54
	6067	William Young	194.54
		For payment of a gratuity:	
Apr. 1	6276	Margaret Holifield Boyce, due to the death of Madison F. Boyce	20,628.00
26	6636	Amelia Piche, due to the death of Ronald J. Piche	2,507.46
		For payment of a gratuity due to the death of Charles R. Young:	
	6648	Sylvia Y. Kemper	64.85
	6650	Sandra Y. Thomas	64.85
	6651	Walter R. Young, Jr.	64.85
		For payment of a gratuity:	
	6655	Elsie R. Billings, due to the death of Philip B. Billings	27,528.48
May 24	7365	Sally H. Inglis, due to the death of Helen S. Heitzman	4,015.76
26	7531	Charlotte G. Padden, due to the death of John P. Padden	9,062.49
June 1	7784	Loretta M. Marbury, due to the death of Albert Marbury	3,556.80
11	8010	Albert Chiusano, due to the death of James L. Chiusano	1,547.94
	8011	Amerigo Chiusano, due to the death of James L. Chiusano	1,547.94
24	8401	Muriel C. Pearl, due to the death of Milton A. Pearl	36,000.00
		Total paid from 1971 appropriations	152,990.20
		OFFICIAL BONDS	
Feb. 2	5001	Holmes, Hart & Ewing, bond, Sergeant at Arms, Jan. 3, 1971–72	68.00
Mar. 25	6000	Bette W. Huester, reimbursement for Notary Public bond expense, Finance Office, Mar. 10, 1971	10.00
		Total paid from 1971 appropriations	78.00
		SALARIES—HOUSE RESOLUTION	
		Salaries for 6 months	389,480.71
		Refunds and adjustments	(917.47)
		Total paid from 1971 appropriations	388,563.24

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		INTERPARLIAMENTARY RECEPTION	
1971			
Jan. 20	4600	Braun's Fine Caterers, Inc., official reception hosted by Hon. L. H. Fountain, Chairman, Subcommittee on the Near East, in honor of His Majesty, Hussein I, King of the Hashemite Kingdom of Jordan, Dec. 9, 1970	$274.30
		House of Representatives Restaurant:	
Feb. 2	5004	Official luncheon hosted by Hon. William T. Murphy, Chairman, Subcommittee on Asian and Pacific Affairs, and Hon. William S. Broomfield, honoring Dr. Jong Pil Kim, former Chairman of the Democratic-Republican Party of Korea, and His Excellency Dong Jo Kim, Ambassador of Korea, Dec. 1, 1970	120.00
May 4	6985	Official coffee hosted by Hon. John S. Monagan, member of the Subcommittee on Europe, honoring Honorable Norman Schmelzer, Chairman of the Committee on Foreign Affairs, Netherlands Parliament, Mar. 3, 1971	60.40
		Total paid from 1971 appropriations	454.70
		MEMBERS' DISTRICT OFFICE RENTALS	
		Adjustment to Members' district office rentals for 1969	900.00
		Adjustment to Members' district office rentals for 1970	(900.00)
		Members' district office rentals for December 1970:	
		Lessor — Congressman	
1971			
Jan. 4	4106	Great Bridge Developers — Watkins M. Abbitt	$120.00
		George Abbitt, Jr — do	75.00
		Fort Wayne Bank Bldg., Inc — E. Ross Adair	200.00
		Louis DeSena & C. Benedict Mauro — Joseph P. Addabbo	100.00
		Arkansas State University — Bill Alexander	200.00
		Pacific Trade Center — Glenn M. Anderson	200.00
		Rock River Savings — John B. Anderson	160.00
		Mabel Finlayson — George W. Andrews	150.00
		Sam & Abe Brenner — John M. Ashbrook	90.00
		Krumroy Realty Co — William H. Ayres	100.00
		Bank Realty Co — E. Y. Berry	100.00
		Johnson Bldg — do	100.00
		Betty M. Drake — Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp — do	62.50
		Shalimar Restaurant, Inc — Mario Biaggi	200.00
		M. & M. Holding Co — Edward G. Biester, Jr	100.00
		Libtul Realty Co., Inc — Jonathan B. Bingham	200.00
		David Harrison, Jr., d.b.a. Branchdale Bldg — Ray Blanton	200.00
		Linbeck Enterprises, Inc — Frank T. Bow	200.00
		Mort Linder & Associates — John Brademas	200.00
		Brasco, Scholnick & Verini — Frank J. Brasco	200.00
		Forum Realty Corp — William G. Bray	200.00
		P. T. Love — W. E. (Bill) Brock	190.00
		Romeo Gadoua — Wm. S. Broomfield	175.00
		Office Centers, Inc — Clarence J. Brown	100.00
		Kenneth H. Krum — Garry Brown	100.00
		David Ramirez — George E. Brown, Jr	200.00
		Commercial Real Estate & Investment Co — James T. Broyhill	70.00
		Triplett Realty Co — do	120.00
		Virginia Mortgage Investment Co., Inc — Joel T. Broyhill	200.00
		A. Gray Boylston — J. Herbert Burke	165.00
		V. Grant Jacobsen — Laurence J. Burton	135.00
		Manuel Rockwood — Daniel E. Button	200.00
		Smith-Devine Real Estate — James A. Byrne	100.00
		Clavin Real Estate — Hugh L. Carey	200.00
		Edwin Roberts — Tim Lee Carter	100.00
		Walter G. Nakkula — Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr — Bill Chappell, Jr	200.00
		Otto G. Moses — Shirley Chisholm	185.00
		Eureka Inn — Don H. Clausen	80.00
		Trust of Will of Max Rosenberg — do	120.00
		Shumway & Gasdia — Del Clawson	160.00
		Richard Anderson, d.b.a. P.O.R., Inc — William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp — James C. Cleveland	175.00
		John Storcel — Harold R. Collier	150.00
		Norman G. Christy — James M. Collins	200.00
		Lex Terrae, Inc — William M. Colmer	75.00
		First Agricultural National Bank — Silvio O. Conte (Nov. 24–Dec. 31)	246.67
		Victory Professional Bldg — James C. Corman	100.00
		Abe Vickter — do	100.00
		Chrispaul Corp — R. Lawrence Coughlin	200.00
		Goodman & Hambleton — William O. Cowger	134.00
		First National Bank of Mt. Prospect — Philip M. Crane	200.00
		Village Professional Bldg — Glenn R. Davis	200.00
		Quinco, Inc — Eligio de la Garza	100.00
		Charles W. Schaefer — James J. Delaney	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for December 1970—Continued		
		Lessor	Congressman	
1971				
Jan. 4	4106	Cascade Offices Co	John Dellenback	$165.00
		Veterans Building Corp	Robert V. Denney	200.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		W. C. McGuffey, Jr	John Dowdy	140.00
		Harrison & Lear	Thomas N. Downing	175.00
		Mrs. Lynn Sheeley, Sr	John J. Duncan	200.00
		Morvel Realty Co., Inc	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	90.00
		First Federal Savings & Loan Assn	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc	do	25.00
		Walter Scott Co., Inc	Leonard Farbstein	200.00
		Western Catholic Union	Paul Findley	120.00
		Harry Lefever	Hamilton Fish, Jr	75.00
		H. W. Guernsey Realtors	do	150.00
		South Texas Corp	O. C. Fisher	132.50
		E. G. Harper	John J. Flynt, Jr	100.00
		Pipp, Inc	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		First National Bank Bldg	Ed Foreman	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67
		Rory Associates, Inc	Cornelius E. Gallagher	150.00
		McKeesport National Bank	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		700 Lydig Realty Corp	Jacob H. Gilbert	100.00
		Irving Byron Associates	do	100.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Harold M. Shapero	Martha W. Griffiths	100.00
		Holiday Inn	H. R. Gross	150.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto Town & Country Village, Inc	Charles S. Gubser	200.00
		W. H. Hildebrandt Assn., Inc	Gilbert Gude	150.00
		Robert P. Long Associates, Inc	do	50.00
		D. H. Sloan, Jr	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc	do	100.00
		Dillon Investment Co	Durward G. Hall	200.00
		G.L.G. Associates	Seymour Halpern	200.00
		Loew's Theatres Clearing Corp	James M. Hanley	125.00
		California Federal Savings & Loan Assn	Richard T. Hanna	200.00
		Twin Falls Bank & Trust Co	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg	William H. Harsha	140.00
		CMP Realty Co	James Harvey	190.00
		Allegany Estates Corp	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co	Ken Hechler	200.00
		One Washington Street Co	Margaret M. Heckler	200.00
		Rutherford East, Inc	Henry Helstoski	200.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn	Chet Holifield	192.00
		One Fourteen Corp	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc	Robert W. Kastenmeier	75.00
		Tower Life Bldg	Abraham Kazen, Jr	200.00
		Mace Bldg	Hastings Keith	175.00
		J. P. McGirr Co., Inc	Carleton, J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for December 1970—Continued		
		Lessor	Congressman	
1971				
Jan. 4	4106	Peoples Savings & Loan Assn	Alton Lennon	$115.00
		Jena Insurance Agency, Inc	Speedy O. Long	125.00
		Yorkmer Realty Corp	Allard K. Lowenstein	200.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		Town & Country Development	Donald E. Lukens	200.00
		Borel Estate Co	Paul N. McCloskey, Jr	200.00
		Simplot Realty Corp	James A. McClure	190.00
		Northeastern Pennsylvania National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co	Jack H. McDonald	200.00
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		New City Co	Martin B. McKneally	90.42
		Robert N. Richardson	John L. McMillan	125.00
		Sojac Corp	Robert B. (Bob) Mathias	190.00
		Kuhio Auto Repair, Inc	Spark M. Matsunaga	100.00
		Mercy & Sons, Inc	Catherine May	200.00
		Rocky Mountain Fire & Gas Co	John Melcher	60.00
		City Hall Commission	Thomas J. Meskill	150.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Alameda Times Star	George P. Miller	160.00
		Harry Amsterdam	Joseph G. Minish	150.00
		Kenji Tokuno	Patsy T. Mink	100.00
		Merchants National Bank	Chester L. Mize	100.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co	do	104.00
		Loyola Federal Savings & Loan Assn	Rogers C. B. Morton	200.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	120.00
		Equitable Realty Corp	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc	Alvin E. O'Konski	200.00
		Leif Erickson	Arnold Olsen	100.00
		Law Buildings, Inc	do	100.00
		Conger & Conger	Maston O'Neal	100.00
		Six En Realty, Inc	Richard L. Ottinger	100.00
		Ouachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	60.00
		California Hotel	do	140.00
		Gordons Realty, Inc	Philip J. Philbin	200.00
		Hahn Real Estate, Inc	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	200.00
		Duncan Holding Corp	Adam C. Powell	110.00
		Alfred Isaacs Club of Democrats	do	90.00
		S.J.M. Building Corp	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros. Auctioneers, Inc	Wm. J. Randall	20.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	200.00
		F. W. Hatterscheidt & Co	Ben Reifel	47.00
		Northwestern National Bank of Sioux Falls	do	53.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr	200.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Home Savings & Loan Assn	Earl B. Ruth	112.00
		1145 Fox St. Corp	William F. Ryan	160.00
		Matthew Aaron	Charles W. Sandman, Jr	50.00
		Salvatore & Rose Consalvo, Sr	do	150.00
		Panoff & Grill	James H. Scheuer	200.00
		Campus Development Co	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co	Fred Schwengel	160.00
		Hays Bancorp	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Albert & Lela Smith	George E. Shipley	200.00
		Eight-Thirty, Inc	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp	Henry P. Smith III	140.00
		Insurance Exchange Bldg	Neal Smith	195.00
		Bryson Land Co., Inc	M. G. (Gene) Snyder	130.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for December 1970—Continued		
		Lessor	Congressman	
1971				
Jan. 4	4106	Champaign National Bank	William L. Springer	$200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Coral Ridge Bldg. Co	J. William Stanton	200.00
		Masonic Temple Assn	Tom Steed	85.00
		George & Olvna M. Faubion, Jr	do	100.00
		Theodore C. Scheitlin	Robert H. Steele	285.00
		Southern Mutual Insurance Co	Robert G. Stephens, Jr	200.00
		Henry J. Matt	Louis Stokes	200.00
		Professional Bldg	Frank A. Stubblefield	100.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		American Amusement Co	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co	Robert O. Tiernan	200.00
		Mission Inn	John V. Tunney	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg	do	140.00
		Hilltop Management Co	Charles A. Vanik	200.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		Howard E. Kern	Jerome R. Waldie	190.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County	John Ware (Nov. 4–Dec. 31)	190.00
		Chester County Republican Committee	John Ware (Nov. 4–Dec. 31)	190.00
		M. B. Ott	Albert W. Watson	60.00
		Werner V. Jensen	Lowell P. Weicker, Jr (Dec. 1–6)	40.00
		Allegheny Sales Co	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp	John W. Wydler	200.00
		Colonial Berk Real Estate Co	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Harvey K. Ramsey	Roger H. Zion	80.00
8	4321	Hillside Associates	Benjamin S. Rosenthal (July–September)	600.00
13	4399	Law & Finance Bldg	John H. Dent	90.00
	4400	Town & Country Realtors	John N. Erlenborn	75.00
	4401	Andrew McNally	do	125.00
	4402	William Walters Co	Craig Hosmer	165.00
	4403	Peter J. Grewach	William L. Hungate (October–December)	450.00
	4404	Levy, Levy, Albert & Marcus	Frank Thompson, Jr	177.50
20	4609	Joseph Dobias	William B. Widnall	100.00
26	4722	Michael J. Kane	William A. Barrett	200.00
	4723	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
28	4759	Hillside Associates	Benjamin S Rosenthal (October–December)	600.00
		Members' district office rentals for January 1971:		
		Lessor	Congressman	
Feb. 1	4956	Great Bridge Developers	Watkins M. Abbitt	$120.00
		George Abbitt, Jr	do	75.00
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo	100.00
		Arkansas State University	Bill Alexander	200.00
		Pacific Trade Center	Glenn M. Anderson	200.00
		Rock River Savings	John B. Anderson	160.00
		Mabel Finlayson	George W. Andrews	150.00
		Sam & Abe Brenner	John M. Ashbrook	100.00
		P. T. Love	LaMar Baker	200.00
		Rudolph B. Krize	Nick Begich	200.00
		Betty M. Drake	Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp	do	62.50
		Frank Pedatella	Mario Biaggi	200.00
		M. & M. Holding Co	Edward G. Biester, Jr	100.00
		Libtul Realty Co., Inc	Jonathan B. Bingham	200.00
		David Harrison, Jr., d.b.a. Branchdale Bldg	Ray Blanton	200.00
		Linbeck Enterprises, Inc	Frank T. Bow	200.00
		Mort Linder & Associates	John Brademas	200.00
		Brasco, Scholnick & Verini	Frank J. Brasco	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for January 1971—Continued		
		Lessor	Congressman	
1971				
Feb. 1	4956	Forum Realty Corp	William G. Bray	$200.00
		Romeo Gadoua	Wm. S. Broomfield	175.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kenneth H. Krum	Garry Brown	100.00
		Commercial Real Estate & Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	120.00
		Virginia Mortgage Investment Co., Inc	Joel T. Broyhill	200.00
		A. Gray Boylston	J. Herbert Burke	165.00
		Smith-Devine Real Estate	James A. Byrne	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Youngstown Realty Co	Charles J. Carney	130.00
		Edwin Roberts	Tim Lee Carter	100.00
		Walter G. Nakkula	Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Trust of Will of Max Rosenberg	do	120.00
		Carl V. &/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.b.a. P.O.R., Inc	William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp	James C. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Oak Cliff Bank & Trust Co	James M. Collins	200.00
		Lex Terrae, Inc	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		Victory Professional Bldg	James C. Corman	100.00
		Abe Vickter	do	100.00
		Chrispaul Corp	R. Lawrence Coughlin	200.00
		First National Bank of Mt. Prospect	Philip M. Crane	200.00
		Village Professional Bldg	Glenn R. Davis	200.00
		Quinco, Inc	Eligio de la Garza	100.00
		Charles W. Schaefer	James J. Delaney	150.00
		Cascade Offices Co	John Dellenback	165.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr	John Dowdy	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	90.00
		First Federal Savings & Loan Assn	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc	do	25.00
		Western Catholic Union	Paul Findley	120.00
		Harry Lefever	Hamilton Fish, Jr	75.00
		South Texas Corp	O. C. Fisher	132.50
		E. G. Harper	John J Flynt, Jr	100.00
		Pipp, Inc	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67
		Rory Associates, Inc	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Harold M. Shapero	Martha W. Griffiths	100.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto & Country Village, Inc	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc	do	50.00
		D. H. Sloan, Jr	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc	do	100.00
		Dillon Investment Co	Durward G. Hall	200.00
		G.L.G. Associates	Seymour Halpern	200.00
		Loew's Theatres Clearing Corp	James M. Hanley	125.00
		California Federal Savings & Loan Assn	Richard T. Hanna	200.00
		Twin Falls Bank & Trust Co	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg	William H. Harsha	140.00
		CMP Realty Co	James Harvey	190.00
		Allegany Estates Corp	James F. Hastings	145.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for January 1971—Continued		
		Lessor	Congressman	
1971				
Feb. 1	4956	Canal National Bank	William D. Hathaway	$200.00
		Broadway Manchester Bldg. Corp	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co	Ken Hechler	200.00
		One Washington Street Co	Margaret M. Heckler	200.00
		Rutherford East, Inc	Henry Helstoski	200.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn	Chet Holifield	192.00
		One Fourteen Corp	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc	Robert W. Kastenmeier	75.00
		Tower Life Bldg	Abraham Kazen, Jr	200.00
		Mace Bldg	Hastings Keith	175.00
		J. P. McGirr Co., Inc	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn	Alton Lennon	115.00
		County Federal Savings & Loan Assn	Norman F. Lent	200.00
		Jena Insurance Agency, Inc	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		Borel Estate Co	Paul N. McCloskey, Jr	200.00
		Simplot Realty Corp	James A. McClure	190.00
		Northeastern Pennsylvania National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co	Jack H. McDonald	200.00
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Sojac Corp	Robert B. (Bob) Mathias (Jan. 1–14)	88.67
		Glen D. Crumal	Robert B. (Bob) Mathias (Jan. 15–31)	88.00
		Gibson Products Co	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc	Spark M. Matsunaga	100.00
		Rocky Mountain Fire & Gas Co	John Melcher	60.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Alameda Times Star	George P. Miller	160.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co	do	104.00
		Loyola Federal Savings & Loan Association	Rogers C. B. Morton	200.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	120.00
		Equitable Realty Corp	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc	Alvin E. O'Konski	200.00
		Ouachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	60.00
		California Hotel	do	140.00
		Phelps Dodge Cable & Wire Co	Peter A. Peyser	200.00
		Hahn Real Estate, Inc	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	200.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S.J.M. Building Corp	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros. Auctioneers, Inc	Wm. J. Randall	20.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr	200.00
		Law Bldg., Inc	Paul G. Rogers (Jan. 1–31)	450.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for January 1971—Continued		
		Lessor	Congressman	
1971				
Feb. 1	4956	Rose Kokot	Fred B. Rooney	$175.00
		Leonard L. Levin	Don Rostenkowski	200.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Home Savings & Loan Assn	Earl B. Ruth	112.00
		1145 Fox St. Corp	William F. Ryan	160.00
		Ackerman Realty Co	Charles W. Sandman, Jr (Jan. 15-30)	66.67
		Salvatore & Rose Consalvo, Sr	Charles W. Sandman, Jr (Jan. 1-31)	68.67
		Sailon Realty Corp	James H. Scheuer	135.00
		Campus Development Co	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co	Fred Schwengel	250.00
		Hays Bancorp	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Albert & Lela Smith	George E. Shipley	200.00
		Eight-Thirty, Inc	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp	Henry P. Smith III	140.00
		Insurance Exchange Bldg	Neal Smith	195.00
		Bryson Land Co., Inc	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Coral Ridge Bldg. Co	J. William Stanton	200.00
		Masonic Temple Assn	Tom Steed	85.00
		George & Olvna M. Faubion, Jr	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co	Robert G. Stephens, Jr	200.00
		Henry J. Matt	Louis Stokes	200.00
		Professional Bldg	Frank A. Stubblefield	100.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc	Roy A Taylor	200.00
		American Amusement Co	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg	do	140.00
		Hilltop Management Co	Charles A. Vanik	200.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		Howard E. Kern	Jerome E. Waldie	190.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County	John Ware	100.00
		Chester County Republican Committee	do	100.00
		M. B. Ott	Albert W. Watson	60.00
		Allegheny Sales Co	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Association	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp	John W. Wydler	200.00
		Colonial Berk Real Estate Co	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Harvey K. Ramsey	Roger H. Zion	80.00
2	5023	Matthew Aaron	Charles W. Sandman, Jr	23.33
10	5175	Michael J. Kane	William A. Barrett	200.00
	5176	Law & Finance Bldg. of Greensburg, Inc	John H. Dent	210.00
	5177	Town & Country Realtors	John N. Erlenborn	75.00
	5178	Andrew McNally	do	125.00
	5179	William Walters Co	Craig Hosmer	165.00
	5180	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
	5181	Levy, Levy, Albert & Marcus	Frank Thompson, Jr	177.50
	5182	Joseph Dobias	William B. Widnall	100.00
		Members' district office rentals for February 1971:		
		Lessor	Congressman	
Mar. 1	5596	Great Bridge Developers	Watkins M. Abbitt	$120.00
		George Abbitt, Jr	do	75.00
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo	100.00
		Arkansas State University	Bill Alexander	200.00
		Pacific Trade Center	Glenn M. Anderson	200.00
		Rock River Savings	John B. Anderson	160.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for February 1971—Continued		
		Lessor	Congressman	
1971				
Mar. 1	5596	Mabel Finlayson	George W. Andrews	$150.00
		Sam & Abe Brenner	John M. Ashbrook	100.00
		840 Grand Concourse Associates	Herman Badillo (January–February)	400.00
		P. T. Love	LaMar Baker	200.00
		Rudolph B. Krize	Nick Begich	200.00
		Holiday Office Park Associates	Bob Bergland	150.00
		Betty M. Drake	Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp	do	62.50
		Frank Pedatella	Mario Biaggi	200.00
		M. & M. Holding Co	Edward G. Biester, Jr	100.00
		Libtul Realty Co., Inc	Johathan B. Bingham	200.00
		David Harrison, Jr., d.b.a. Branchdale Bldg	Ray Blanton	200.00
		Linbeck Enterprises, Inc	Frank T. Bow	200.00
		Mort Linder & Associates	John Brademas	200.00
		Brasco, Scholnick & Verini	Frank J. Brasco	200.00
		Forum Realty Corp	William G. Bray	200.00
		Romeo Gadoua	Wm. S. Broomfield	200.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kenneth H. Krum	Garry Brown	100.00
		Commercial Real Estate & Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	120.00
		Virginia Mortage Investment Co., Inc	Joel T. Broyhill	200.00
		A. Gray Boylston	J. Herbert Burke	165.00
		Robert E. Hearnes	Bill D. Burlison	50.00
		Smith-Devine Real Estate	James A. Byrne	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Youngstown Realty Co	Charles J. Carney	130.00
		Edwin Roberts	Tim Lee Carter	100.00
		Walter G. Nakkula	Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Trust of Will of Max Rosenberg	do	120.00
		Carl V. &/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.b.a. P.O.R., Inc	William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp	James C. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Oak Cliff Bank & Trust Co	James M. Collins	200.00
		Lex Terrae, Inc	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		Victory Professional Bldg	James C. Corman	100.00
		Abe Vickter	do	100.00
		Chrispaul Corp	R. Lawrence Coughlin	200.00
		First National Bank of Mt. Prospect	Philip M. Crane	200.00
		Village Professional Bldg	Glenn R. Davis	200.00
		Quinco, Inc	Eligio de la Garza	100.00
		Charles W. Schaefer	James J. Delaney	150.00
		Cascade Offices Co	John Dellenback	165.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr	John Dowdy	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	90.00
		First Federal Savings & Loan Assn	do	135.00
		Do	Joshia Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc	do	25.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr (January–February)	175.00
		John I. Smith, Sr	do	150.00
		South Texas Corp	O. C. Fisher	132.50
		E. G. Harper	John J. Flynt, Jr	100.00
		Pipp, Inc	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for February 1971—Continued		
		Lessor	Congressman	
1971				
Mar. 1	5596	Rory Associates, Inc	Cornelius E. Gallagher	$150.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Harold M. Shapero	Martha W. Griffiths	100.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto Town & Country Village, Inc	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc	do	50.00
		D. H. Sloan, Jr	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc	do	100.00
		Dillon Investment Co	Durward G. Hall	200.00
		G.L.G. Associates	Seymour Halpern	200.00
		Loew's Theatres Clearing Corp	James M. Hanley	125.00
		California Federal Savings & Loan Assn	Richard T. Hanna	200.00
		Twin Falls Bank & Trust Co	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg	William H. Harsha	140.00
		CMP Realty Co	James Harvey	190.00
		Allegany Estates Corp	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co	Ken Hechler	200.00
		One Washington Street Co	Margaret M. Heckler	200.00
		Rutherford East, Inc	Henry Helstoski	200.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Association	Chet Holifield	192.00
		One Fourteen Corp	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc	Robert W. Kastenmeier	75.00
		Tower Life Bldg	Abraham Kazen, Jr	200.00
		Mace Bldg	Hastings Keith	175.00
		J. P. McGirr Co., Inc	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Association	Alton Lennon	115.00
		County Federal Savings & Loan Association	Norman F. Lent	200.00
		Jena Insurance Agency, Inc	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		Borel Estate Co	Paul N. McCloskey, Jr	200.00
		Simplot Realty Corp	James A. McClure	190.00
		Northeastern Pennsylvania National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co	Jack H. McDonald	200.00
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Crumal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc	Spark M. Matsunaga	100.00
		Rocky Mountain Fire & Gas Co	John Melcher	60.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Alameda Times Star	George P. Miller	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co	do	104.00
		Loyola Federal Savings & Loan Association	Rogers C. B. Morton	200.00
		Alfred and Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen (January–February)	150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for February 1971—Continued		
		Lessor	Congressman	
1971				
Mar. 1	5596	Equitable Realty Corp	Robert N. C. Nix	$150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc	Alvin E. O'Konski	200.00
		Ouachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	40.00
		242 Building	do	255.00
		Phelps Dodge Cable & Wire Co	Peter A. Peyser	200.00
		Hahn Real Estate, Inc	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell (Jan. 10–Feb. 28)	200.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S.J.M. Building Corp	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros. Auctioneers, Inc	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp	Charlotte T. Reid	175.00
		Arhle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr	200.00
		Law Bldg., Inc	Paul G. Rogers	220.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		Grand Lake Corp. of Ind	J. Edward Roush (January–February)	270.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Home Savings & Loan Assn	Earl B. Ruth	112.00
		1145 Fox St. Corp	William F. Ryan	160.00
		Ackerman Realty Co	Charles W. Sandman, Jr	125.00
		Salvatore & Rose Consalvo, Sr	do	50.00
		Emma M. Butler	Paul S. Sarbanes (January–February)	400.00
		Sailon Realty Corp	James H. Scheuer	135.00
		Henry M. Michel, Inc	do	130.00
		Campus Development Co	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co	Fred Schwengel	250.00
		Hays Bancorp	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Grant Washington Professional Bldg	John F. Seiberling (January–February)	500.00
		Albert & Lela Smith	George E. Shipley	200.00
		Eight-Thirty, Inc	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp	Henry P. Smith III	140.00
		Insurance Exchange Bldg	Neal Smith	195.00
		Bryson Land Co., Inc	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Coral Ridge Bldg. Co	J. William Stanton	200.00
		Masonic Temple Assn	Tom Steed	85.00
		George & Olvna M. Faubion, Jr	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co	Robert G. Stephens, Jr	200.00
		Henry J. Matt	Louis Stokes	200.00
		Professional Bldg	Frank A. Stubblefield	100.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		American Amusement Co	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg	do	140.00
		Hilltop Management Co	Charles A. Vanik	200.00
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey (January–February)	400.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		Howard E. Kern	Jerome R. Waldie	190.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn	Charles E. Wiggins	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for February 1971—Continued		
		Lessor	Congressman	
1971				
Mar. 1	5596	Township of Springfield	Lawrence G. Williams	$200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp	John W. Wydler	200.00
		Colonial Berk Real Estate Co	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Harvey K. Ramsey	Roger H. Zion	80.00
5	5655	Andrew McNally	John N. Erlenborn	125.00
	5656	Town & Country Realtors	do	75.00
	5657	William Walters Co	Craig Hosmer	165.00
	5658	John Porcelli & Associates	Stewart B. McKinney	200.00
	5659	Levy, Levy, Albert & Marcus	Frank Thompson, Jr	200.00
9	5699	Joseph Dobias	William B. Widnall	100.00
11	5786	Michael J. Kane	William A. Barrett (Nov. 1970)	200.00
	5787	Do	William A. Barrett	200.00
	5788	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
12	5819	Law & Finance Bldg	John H. Dent	210.00
17	5877	William H. Harvey	William L. Dawson, Jr., Administrator for the estate of William L. Dawson (Oct.–Dec. 1970).	600.00
		Members' district office rentals for March 1971:		
		Lessor	Congressman	
Apr. 1	6214	Great Bridge Developers	Watkins M. Abbitt	$120.00
		George Abbitt, Jr	do	75.00
		B.M.L. Co	James Abourezk (January–March)	399.00
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo	100.00
		Arkansas State University	Bill Alexander	200.00
		Palos Verdes-Pacific Corp	Glenn M. Anderson	200.00
		Rock River Savings	John B. Anderson	160.00
		John E. Sloan, Jr	William R. Anderson (Mar. 15–31)	106.67
		Mabel Finlayson	George W. Andrews	150.00
		Sam & Abe Brenner	John M. Ashbrook	100.00
		Myco, Inc	do	100.00
		840 Grand Concourse Associates	Herman Badillo	200.00
		P. T. Love	LaMar Baker	200.00
		Holiday Office Park Associates	Bob Bergland	150.00
		Betty M. Drake	Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp	do	62.50
		Frank Pedatella	Mario Biaggi	200.00
		M. & M. Holding Co	Edward G. Biester, Jr	100.00
		Libtul Realty Co., Inc	Jonathan B. Bingham	200.00
		David Harrison, Jr., d.b.a., Branchdale Bldg	Ray Blanton	200.00
		Linbeck Enterprises, Inc	Frank T. Bow	200.00
		Mort Linder & Associates	John Brademas	200.00
		Brasco, Scholnick & Verini	Frank J. Brasco	200.00
		Forum Realty Corp	William G. Bray	200.00
		Romeo Gadoua	Wm. S. Broomfield	200.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kenneth H. Krum	Garry Brown	100.00
		Commercial Real Estate & Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	133.00
		Virginia Mortgage Investment Co., Inc	Joel T. Broyhill	200.00
		A. Gray Boylston	J. Herbert Burke	165.00
		Robert E. Hearnes	Bill D. Burlison	50.00
		Smith-Devine Real Estate	James A. Byrne	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Eastwood Mall, Inc	Charles J. Carney	170.00
		B., K., & R. Burdman	do	30.00
		Edwin Roberts	Tim Lee Carter	100.00
		Walter G. Nakkula	Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Trust of Will of Max Rosenberg	do	120.00
		Carl V. &/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.b.a, P.O.R., Inc	William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp	James G. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Oak Cliff Bank & Trust Co	James M. Collins	200.00
		Lex Terrae, Inc	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		Victory Professional Bldg	James C. Corman	100.00
		Abe Vickter	do	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for March 1971—Continued		
		Lessor	Congressman	
1971				
Apr. 1	6214	Chrispaul Corp	R. Lawrence Coughlin	$200.00
		First National Bank of Mount Prospect	Philip M. Crane	200.00
		Village Professional Bldg	Glenn R. Davis	200.00
		Quinco, Inc	Eligio de la Garza	100.00
		Charles W. Schaefer	James J. Delaney	150.00
		Cascade Offices Co	John Dellenback	165.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles G. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		H. Wilson & Stefen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr	John Dowdy	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Association	do	135.00
		Do	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc	do	25.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	125.00
		John I. Smith, Sr	do	75.00
		Navarro Travis Corp	O. C. Fisher	200.00
		E. G. Harper	John J. Flynt, Jr	100.00
		Pipp, Inc	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67
		Rory Associates, Inc	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Harold M. Shapero	Martha W. Griffiths	100.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto Town & Country Village, Inc	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc	do	50.00
		D. H. Sloan, Jr	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc	do	100.00
		Dillon Investment Co	Durward G. Hall	200.00
		G.L.G. Associates	Seymour Halpern	200.00
		Loew's Theatres Clearing Corp	James M. Hanley	125.00
		California Federal Savings & Loan Assn	Richard T. Hanna	200.00
		Twin Falls Bank & Trust Co	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg	William H. Harsha	140.00
		CMP Realty Co	James Harvey	190.00
		Allegany Estates Corp	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co	Ken Hechler	200.00
		One Washington Street Co	Margaret M. Heckler	200.00
		Rutherford East, Inc	Henry Helstoski	200.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn	Chet Holifield	192.00
		One Fourteen Corp	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc	Robert W. Kastenmeier	75.00
		Tower Life Bldg	Abraham Kazen, Jr	200.00
		Mace Bldg	Hastings Keith	175.00
		J. P. McGirr Co., Inc	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for March 1971—Continued		
		Lessor	Congressman	
1971				
Apr. 1	6214	Bank of Wood County	Delbert L. Latta	$84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn	Alton Lennon	115.00
		County Federal Savings & Loan Assn	Norman F. Lent	200.00
		Jena Insurance Agency, Inc	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		Borel Estate Co	Paul N. McCloskey, Jr	200.00
		Simplot Realty Corp	James A. McClure	190.00
		Northeastern Pennsylvania National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co	Jack H. McDonald	200.00
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		First Security Bank of Utah	K. Gunn McKay (February–March)	150.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Crumal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co. of Albany	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc	Spark M. Matsunaga	100.00
		Commonwealth Building, Inc	Romano L. Mazzoli (February–March)	214.00
		Rocky Mountain Fire & Casualty Co	John Melcher	60.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Abraham Kofman	George P. Miller	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co	do	104.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	135.00
		Equitable Realty Corp	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc	Alvin E. O'Konski	200.00
		Ouachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do	150.00
		Phelps Dodge Cable & Wire Co	Peter A. Peyser	200.00
		Hahn Real Estate, Inc	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	200.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S.J.M. Building Corp	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros Auctioneers, Inc	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr	200.00
		Farmers & Merchants National Bank	J. Kenneth Robinson (Feb. 15–Mar. 31)	153.33
		Law Building, Inc	Paul G. Rogers	220.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		Grand Lake Corp. of Indiana	J. Edward Roush	135.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Hornes International, Inc	William R. Roy (January–March)	600.00
		First National Bank of Dona Ana County	Harold Runnels (January–March)	300.00
		Mary Ruth McCrory	Harold Runnels (January–March)	300.00
		Home Savings & Loan Assn	Earl B. Ruth	112.00
		1145 Fox St. Corp	William F. Ryan	160.00
		Ackerman Realty Co	Charles W. Sandman, Jr	125.00
		Salvatore & Rose Consalvo, Sr	do	50.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Sailon Realty Corp	James H. Scheuer	135.00
		Henry Michel, Inc	do	65.00
		Campus Development Co	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co	Fred Schwengel	250.00
		Hays Bancorp	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for March 1971—Continued		
		Lessor	Congressman	
1971				
Apr. 1	6214	Grant Washington Professional Bldg	John F. Seiberling	$250.00
		Albert & Lela Smith	George E. Shipley	200.00
		Pitney Bowes, Inc	Richard G. Shoup (January–March)	300.00
		Eight-Thirty, Inc	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp	Henry P. Smith III	140.00
		Insurance Exchange Bldg	Neal Smith	195.00
		Bryson Land Co., Inc	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Coral Ridge Bldg. Co	J. William Stanton	200.00
		Masonic Temple Assn	Tom Steed	85.00
		George & Olvna M. Faubion, Jr	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co	Robert G. Stephens, Jr	200.00
		Henry J. Matt	Louis Stokes	200.00
		Professional Bldg	Frank A. Stubblefield	100.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		American Amusement Co	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg	do	140.00
		Hilltop Management Co	Charles A. Vanik	200.00
		Edgar E. Pankey & Floyd Blower	Victor V. Veysey	200.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		James & Diane Martin	Jerome R. Waldie	200.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp	John W. Wydler	200.00
		Colonial Berk Real Estate Co	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Harvey K. Ramsey	Roger H. Zion	80.00
14	6469	Michael J. Kane	William A. Barrett	200.00
	6470	Law & Finance Bldg	John H. Dent	210.00
	6471	Andrew McNally	John N. Erlenborn	125.00
	6472	Town & Country Realtors	do	75.00
	6473	William Walters Co	Craig Hosmer	165.00
	6474	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
	6475	Levy, Levy, Albert & Marcus	Frank Thompson, Jr	200.00
	6476	Joseph Dobias	William B. Widnall	100.00
		Members' district office rentals for April 1971:		
		Lessor	Congressman	
May 3	6899	Great Bridge Developers	Watkins M. Abbitt	$120.00
		George Abbitt, Jr	do	75.00
		B.M.L. Co	James Abourezk	113.00
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo	100.00
		Arkansas State University	Bill Alexander	200.00
		Pacific Trade Center	Glenn M. Anderson	200.00
		Rock River Savings	John B. Anderson	160.00
		John E. Sloan, Jr	William R. Anderson	200.00
		Mabel Finlayson	George W. Andrews	150.00
		Sam & Abe Brenner	John M. Ashbrook	100.00
		MYCO, Inc	do	100.00
		840 Grand Concourse Associates	Herman Badillo	200.00
		P. T. Love	LaMar Baker	200.00
		Holiday Office Park Associates	Bob Bergland	150.00
		Betty M. Drake	Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp	do	62.50
		Frank Pedatella	Mario Biaggi	200.00
		M. & M. Holding Co	Edward G. Biester, Jr	100.00
		Libtul Realty Co., Inc	Jonathan B. Bingham	200.00
		David Harrison, Jr., d.b.a. Branchdale Bldg	Ray Blanton	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for April 1971—Continued		
		Lessor	Congressman	
1971 May 3	6899	Linbeck Enterprises, Inc	Frank T. Bow	$200.00
		Mort Linder & Associates	John Brademas	200.00
		Brasco, Scholnick & Verini	Frank J. Brasco	200.00
		Forum Realty Corp	William G. Bray	200.00
		Romeo Gadoua	Wm. S. Broomfield	200.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kenneth H. Krum	Garry Brown	100.00
		Commercial Real Estate & Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	133.00
		Virginia Mortgage Investment Co., Inc	Joel T. Broyhill	200.00
		A. Gray Boylston	J. Herbert Burke	165.00
		Robert E. Hearnes	Bill D. Burlison	50.00
		Smith-Devine Real Estate	James A. Byrne	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Eastwood Mall, Inc	Charles J. Carney	170.00
		B., K., and R. Burdman	do	30.00
		Edwin Roberts	Tim Lee Carter	100.00
		Walter G. Nakkula	Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Wells Fargo Bank	do	120.00
		Carl V. and/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.b.a. P.O.R., Inc	William (Bill) Clay	200.00
		J. W. Simoneau Sons, Realty Corp	James C. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Oak Cliff Bank & Trust Co	James M. Collins	200.00
		Lex Terrae, Inc	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		KGS Co	John Conyers, Jr (January–April)	800.00
		Victory Professional Bldg	James C. Corman	100.00
		Abe Vickter	do	100.00
		Chrispaul Corp	R. Lawrence Coughlin	200.00
		First National Bank of Mt. Prospect	Philip M. Crane	200.00
		Village Professional Bldg	Glenn R. Davis	200.00
		Quinco, Inc	Eligio de la Garza	100.00
		Charles W Schaefer	James J. Delaney	150.00
		Cascade Offices Co	John Dellenback	165.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr	John Dowdy	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheely, Sr	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Association	do	135.00
		Do	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc	do	25.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	125.00
		John I. Smith, Sr	do	75.00
		Navarro Travis Corp	O. C. Fisher	200.00
		E. G. Harper	John J. Flynt, Jr	100.00
		Pipp, Inc	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67
		Rory Associates, Inc	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		City of New Britain	Ella T. Grasso (February–April)	600.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Phyllis Z. Birnkrant	Martha W. Griffiths	150.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto Town & Country Village, Inc	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc	do	50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for April 1971—Continued		
		Lessor	Congressman	
1971 May 3	6899	D. H. Sloan, Jr.	James A. Haley	$100.00
		Egbert T. Smith Enterprises, Inc.	do	100.00
		Dillon Investment Co.	Durward G. Hall	200.00
		G.L.G. Associates	Seymour Halpern	200.00
		California Federal Savings & Loan Assn.	Richard T. Hanna	200.00
		Twin Falls Bank & Trust Co.	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg.	William H. Harsha	140.00
		CMP Realty Co.	James Harvey	190.00
		Allegany Estates Corp.	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp.	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co.	Ken Hechler	200.00
		One Washington Street Co.	Margaret M. Heckler	200.00
		Rutherford East, Inc.	Henry Helstoski	200.00
		Fanning Starkey Co.	Floyd V. Hicks	200.00
		Union Bank & Trust Co.	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn.	Chet Holifield	192.00
		One Fourteen Corp.	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co.	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr.	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc.	Robert W. Kastenmeier	75.00
		Tower Life Bldg.	Abraham Kazen, Jr.	200.00
		Mace Bldg.	Hastings Keith	175.00
		J. P. McGrirr Co., Inc.	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc.	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00
		Bank of Wood County	Delbert L. Latta	84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn.	Alton Lennon	115.00
		County Federal Savings & Loan Assn.	Norman F. Lent	200.00
		Jena Insurance Agency, Inc.	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr.	100.00
		Borel Estate Co.	Paul N. McCloskey, Jr.	200.00
		Simplot Realty Corp.	James A. McClure	190.00
		Northeastern Pennsylvania National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co.	Jack H. McDonald	200.00
		Ogdensburg Trust Co.	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		First Security Bank of Utah	K. Gunn McKay	75.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Crumal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co.	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc.	Spark M. Matsunaga	100.00
		Commonwealth Bldg., Inc.	Romano L. Mazzoli	107.00
		Rocky Mountain Fire & Gas Co.	John Melcher	60.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Alameda Times Star	George P. Miller	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc.	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co.	do	104.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	135.00
		Equitable Realty Corp.	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc.	Alvin E. O'Konski	200.00
		Ouachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do	150.00
		Phelps Dodge Cable & Wire Co.	Peter A. Peyser	200.00
		Hahn Real Estate, Inc.	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	200.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S. J. M. Bldg. Corp.	Roman C. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for April 1971—Continued		
		Lessor	Congressman	
1971 May 3	6899	Welty Bros. Auctioneers, Inc	Wm. J. Randall	$20.00
		Kenwood Holding Corp., Inc	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr	200.00
		Farmers & Merchants National Bank	J. Kenneth Robinson	100.00
		Law Building, Inc	Paul G. Rogers	220.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		Grand Lake Corp. of Ind	J. Edward Roush	135.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Hornes International, Inc	William R. Roy	200.00
		First National Bank of Dona Ana County	Harold Runnels	100.00
		Mary Ruth McCrory	do	100.00
		Home Savings & Loan Assn	Earl B. Ruth	112.00
		1145 Fox St. Corp	William F. Ryan	160.00
		Ackerman Realty Co	Charles W. Sandman, Jr	125.00
		Salvatore & Rose Consalvo, Sr	do	50.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Sailon Realty Corp	James H. Scheuer	135.00
		Henry Michel, Inc	do	65.00
		Campus Development Co	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co	Fred Schwengel	250.00
		Hays Bancorp	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Grant Washington Professional Bldg	John F. Seiberling	250.00
		Albert & Lela Smith	George E. Shipley	200.00
		Pitney Bowes, Inc	Richard G. Shoup	100.00
		Harold L. Sturdevant	do (January–April)	400.00
		Eight-Thirty, Inc	Garner E. Shriver	200.00
		Robert B. Lambert	Joe Skubitz	90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp	Henry P. Smith III	140.00
		Insurance Exchange Bldg	Neal Smith	195.00
		Bryson Land Co., Inc	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Coral Ridge Bldg. Co	J. William Stanton	200.00
		Masonic Temple Assn	Tom Steed	85.00
		George & Olvna M. Faubion, Jr	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co	Robert G. Stephens, Jr	200.00
		Henry J. Matt	Louis Stokes	200.00
		Professional Bldg	Frank A. Stubblefield	100.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		American Amusement Co	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg	do	140.00
		Hilltop Management Co	Charles A. Vanik	200.00
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey	200.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		James D. & Diane Y. Martin	Jerome R. Waldie	200.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp	John W. Wydler	200.00
		Colonial Berk Real Estate Co	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Harvey K. Ramsey	Roger H. Zion	80.00
6	7009	B. J. Grewach	William L. Hungate (January–March)	450.00
	7010	Levy, Levy, Albert & Marcus	Frank Thompson, Jr	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for April 1971—Continued		
		Lessor	Congressman	
1971 May 6	7011	Ashland Progress, Inc	John M. Ashbrook (January–February)	$200.00
	7012	KGS Co	John Conyers, Jr (Aug. 6–Dec. 31, 1970)	966.67
10	7066	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
11	7140	Law & Finance Bldg	John H. Dent	210.00
	7141	Harry J. Goeringer & Sons	Daniel J. Flood (November–December 1970)	250.00
	7142	Do	Daniel J. Flood (January–March)	375.00
	7143	Collier–Lewis Realty Co	Ralph H. Metcalfe (January–April)	800.00
	7144	Joseph Dobias	William B. Widnall	100.00
12	7154	Michael J. Kane	William A. Barrett	200.00
18	7263	William Walters Co	Craig Hosmer	179.00
24	7366	Andrew McNally	John N. Erlenborn	200.00
		Members' district office rentals for May 1971:		
		Lessor	Congressman	
June 1	7753	Great Bridge Developers	Watkins M. Abbitt	$120.00
		George Abbitt, Jr	do	75.00
		B.M.L. Co	James Abourezk	113.00
		Educational Alliance, Inc	Bella S. Abzug (April–May)	400.00
		Louis DeSena & C. Benedict Mauro	Joseph P. Addabbo	100.00
		Arkansas State University	Bill Alexander	200.00
		Pacific Trade Center	Glenn M. Anderson	200.00
		Rock River Savings	John B. Anderson	160.00
		John E. Sloan, Jr	William R. Anderson	200.00
		Mabel Finlayson	George W. Andrews	150.00
		Sam & Abe Brenner	John M. Ashbrook	100.00
		MYCO, Inc	do	100.00
		840 Grand Concourse Associates	Herman Badillo	200.00
		P. T. Love	LaMar Baker	200.00
		Holiday Office Park Associates	Bob Bergland	150.00
		Betty M. Drake	Jackson E. Betts	60.00
		Mid-Ohio Bldg. Corp	do	62.50
		Frank Pedatella	Mario Biaggi	200.00
		M. & M. Holding Co	Edward G. Biester, Jr	100.00
		Libtul Realty Co., Inc	Jonathan B. Bingham	200.00
		David Harrison, Jr., d.b.a. Branchdale Bldg	Ray Blanton	200.00
		Linbeck Enterprises, Inc	Frank T. Bow	200.00
		Mort Linder & Associates	John Brademas	200.00
		Brasco, Scholnick & Verini	Frank J. Brasco	200.00
		Forum Realty Corp	William G. Bray	200.00
		Romeo Gadoua	Wm. S. Broomfield	200.00
		Office Centers, Inc	Clarence J. Brown	100.00
		Kenneth H. Krum	Garry Brown	100.00
		Pado, Inc., Investment Co	James T. Broyhill	70.00
		Triplett Realty Co	do	133.00
		Dominion Management Co	Joel T. Broyhill	200.00
		A. Gray Boylston	J. Herbert Burke	165.00
		Robert E. Hearnes	Bill D. Burlison	50.00
		Smith-Devine Real Estate	James A. Byrne	100.00
		Clavin Real Estate	Hugh L. Carey	200.00
		Eastwood Mall, Inc	Charles J. Carney	170.00
		B., K., & R. Burdman	do	30.00
		Edwin Roberts	Tim Lee Carter	100.00
		Walter G. Nakkula	Elford A. Cederberg	65.00
		Edgar & Margaret M. Dunn, Jr	Bill Chappell, Jr	200.00
		Otto G. Moses	Shirley Chisholm	200.00
		Eureka Inn	Don H. Clausen	80.00
		Wells Fargo Bank	do	120.00
		Carl V. &/or Fern Jones	Del Clawson	200.00
		Richard Anderson, d.b.a. P.O.R., Inc	William (Bill) Clay	200.00
		J. W. Simoneau Sons Realty Corp	James C. Cleveland	175.00
		John Storcel	Harold R. Collier	150.00
		Oak Cliff Bank & Trust Co	James M. Collins	200.00
		Lex Terrae, Inc	William M. Colmer	75.00
		First Agricultural National Bank	Silvio O. Conte	200.00
		KGS Co	John Conyers, Jr	200.00
		Victory Professional Bldg	James C. Corman	100.00
		Abe Vickter	do	100.00
		Chrispaul Corp	R. Lawrence Coughlin	200.00
		First National Bank of Mt. Prospect	Philip M. Crane	200.00
		Village Professional Bldg	Glenn R. Davis	200.00
		Quinco, Inc	Eligio de la Garza	100.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for May 1971—Continued		
		Lessor	Congressman	
1971 June 1	7753	Charles W. Schaefer	James J. Delaney	$150.00
		Cascade Offices Co	John Dellenback	165.00
		Westcott Hotel	David W. Dennis	100.00
		J. F. Dusenbury	William L. Dickinson	200.00
		Burton W. London	Charles C. Diggs, Jr	150.00
		Clarence C. Gary	do	50.00
		Mid-Wayne Corp	John D. Dingell	200.00
		H. Wilson & Stephen G. Guernsey	John G. Dow	137.50
		W. C. McGuffey, Jr	John Dowdy	140.00
		In Town Realty Trust	Robert F. Drinan	200.00
		Mrs. Lynn Sheeley, Sr	John J. Duncan	200.00
		Arnold Goldsborough	Pierre S. (Pete) du Pont	200.00
		Morvel Realty Co., Inc	Florence P. Dwyer	200.00
		Pacific Property Management Co	Don Edwards	200.00
		Lloyd Andrus	Edwin W. Edwards	150.00
		Jansen Chapman	Jack Edwards	65.00
		First Federal Savings & Loan Assn	do	135.00
		Do	Joshua Eilberg	200.00
		Wendell W. Hobbs	Marvin L. Esch	175.00
		Cunningham Drug Stores, Inc	do	25.00
		Western Catholic Union	Paul Findley	110.00
		Harry Lefever	Hamilton Fish, Jr	125.00
		John I. Smith, Sr	do	75.00
		Navarro Travis Corp	O. C. Fisher	200.00
		E. G. Harper	John J. Flynt, Jr	100.00
		Pipp, Inc	Gerald R. Ford	110.00
		William Siemasz	William D. Ford	200.00
		Treasurer of Morris County	Peter H. B. Frelinghuysen	200.00
		One Hundred-Twelve, Inc	Bill Frenzel (January–May)	1,000.00
		C. Sweet Smith, Jr	Louis Frey, Jr	83.33
		Koger Properties, Inc	do	116.67
		Rory Associates, Inc	Cornelius E. Gallagher	150.00
		224 Fifth Ave., Inc	Joseph M. Gaydos	200.00
		Hillsboro Bank	Sam Gibbons	180.00
		North Hollywood Savings & Loan	Barry M. Goldwater, Jr	200.00
		City of New Britain	Ella T. Grasso	200.00
		Catherine Kuca	Kenneth J. Gray	200.00
		Deposit Guaranty National Bank	Charles H. Griffin	200.00
		Phyllis Z. Birnkrant	Martha W. Griffiths	150.00
		Francis B. Garvey	James R. Grover, Jr	200.00
		Palo Alto Town & Country Village, Inc	Charles S. Gubser	200.00
		Kensington Associates	Gilbert Gude	150.00
		Robert P. Long Associates, Inc	do	50.00
		D. H. Sloan, Jr	James A. Haley	100.00
		Egbert T. Smith Enterprises, Inc	do	100.00
		Dillon Investment Co	Durward G. Hall	200.00
		G. L. G. Associates	Seymour Halpern	200.00
		California Federal Savings & Loan Assn	Richard T. Hanna	200.00
		Twin Falls Bank & Trust Co	Orval Hansen	50.00
		First Security Bank of Idaho	do	117.00
		Batavia Professional Bldg	William H. Harsha	140.00
		CMP Realty Co	James Harvey	190.00
		Allegany Estates Corp	James F. Hastings	145.00
		Canal National Bank	William D. Hathaway	200.00
		Broadway Manchester Bldg. Corp	Augustus F. Hawkins	200.00
		Frank M. Huff	Wayne L. Hays	200.00
		Mid-Town Real Estate Co	Ken Hechler	200.00
		One Washington Street Co	Margaret M. Heckler	200.00
		Rutherford East, Inc	Henry Helstoski	200.00
		Fanning Starkey Co	Floyd V. Hicks	200.00
		Union Bank & Trust Co	Elwood Hillis	125.00
		Iverson Mall Joint Venture	Lawrence J. Hogan	200.00
		Home Savings & Loan Assn	Chet Holified	192.00
		One Fourteen Corp	John E. Hunt	100.00
		Robert Boakes	do	100.00
		Houston Realty Investment Co	Richard H. Ichord	100.00
		Jerome Wallach	do	100.00
		Indiana National Bank	Andrew Jacobs, Jr	200.00
		Morton & Turnipseed	Ed Jones	100.00
		J. I. Morgan Estate	Walter B. Jones	125.00
		Buklor, Inc	Robert W. Kastenmeier	75.00
		Tower Life Bldg	Abraham Kazen, Jr	200.00
		Mace Bldg	Hastings Keith	175.00
		J. P. McGirr Co., Inc	Carleton J. King	150.00
		Joseph Harnik	John C. Kluczynski	150.00
		Knox Broadcasting, Inc	Peter N. Kyros	200.00
		Ronald D. Jacobson	Earl F. Landgrebe	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for May 1971—Continued		
		Lessor	Congressman	
1971 June 1	7753	Bank of Wood County	Delbert L. Latta	$84.00
		Tennessee St. Professional Center	Robert L. Leggett	200.00
		Peoples Savings & Loan Assn	Alton Lennon	115.00
		County Federal Savings & Loan Assn	Norman F. Lent	200.00
		Jena Insurance Agency, Inc	Speedy O. Long	125.00
		T. N. Fidel	Manuel Lujan, Jr	100.00
		Borel Estate Co	Paul N. McCloskey, Jr	200.00
		Simplot Realty Corp	James A. McClure	190.00
		Northeastern Pennsylvania National Bank & Trust Co.	Joseph M. McDade	175.00
		Farmington Holding Co	Jack H. McDonald	200.00
		Ogdensburg Trust Co	Robert C. McEwen	100.00
		John Burnett	John J. McFall	200.00
		First Security Bank of Utah	K. Gunn McKay	75.00
		John Porcelli & Associates	Stewart B. McKinney	200.00
		Robert N. Richardson	John L. McMillan	125.00
		Glen D. Crumal	Robert B. (Bob) Mathias	165.00
		Gibson Products Co. of Albany	Dawson Mathis	200.00
		Kuhio Auto Repair, Inc	Spark M. Matsunaga	100.00
		Commonwealth Bldg., Inc	Romano L. Mazzoli	107.00
		Rocky Mountain Fire & Gas Co	John Melcher	60.00
		Collier-Lewis Realty Co	Ralph H. Metcalfe	200.00
		First National Bank of Peoria	Robert H. Michel	200.00
		Albert Lencioni	Abner J. Mikva	150.00
		Alameda Times Star	George P. Miller	200.00
		Harry Amsterdam	Joseph G. Minish	150.00
		T. Tomita, Inc	Patsy T. Mink	200.00
		Mallen Realty Trust	F. Bradford Morse	95.00
		Lowell Sun Realty Co	do	104.00
		Alfred & Jean J. Porkolab	Charles A. Mosher	120.00
		W. W. Stogsdill	John T. Myers	35.00
		Rufus Brandenburg	William H. Natcher	105.00
		William Parker	Lucien N. Nedzi	120.00
		Citizens Bank	Ancher Nelsen	135.00
		Equitable Realty Corp	Robert N. C. Nix	150.00
		William Ross & John B. Bruff	James G. O'Hara	200.00
		Northland Television, Inc	Alvin E. O'Konski	200.00
		Ouachita National Bank	Otto E. Passman	150.00
		E. & W. Professional Building	Jerry L. Pettis	50.00
		242 Building	do	150.00
		Phelps Dodge Cable & Wire Co	Peter A. Peyser	200.00
		Hahn Real Estate, Inc	Alexander Pirnie	100.00
		Nat Chanelis	Bertram L. Podell	200.00
		Joseph & Marilyn Bacher	Walter E. Powell	200.00
		S. J. M. Bldg. Corp	Roman P. Pucinski	200.00
		Preston Tower	Graham Purcell	200.00
		Fred W. Schuster	Albert H. Quie	138.00
		Welty Bros. Auctioneers, Inc	Wm. J. Randall	20.00
		Kenwood Holding Corp., Inc	Charles B. Rangel	200.00
		William Horowitz	Thomas M. Rees	200.00
		Roeder Building Corp	Charlotte T. Reid	175.00
		Ahrle Properties	Ogden R. Reid	200.00
		Irvin B. Charne	Henry S. Reuss	200.00
		Whaley Memorial Foundation	Donald W. Riegle, Jr	200.00
		Farmers & Merchants National Bank	J. Kenneth Robinson	116.00
		Law Building, Inc	Paul G. Rogers	220.00
		Rose Kokot	Fred B. Rooney	175.00
		Leonard L. Levin	Dan Rostenkowski	200.00
		Grand Lake Corp. of Indiana	J. Edward Roush	135.00
		F. G. & H. J. Kennedy	John H. Rousselot	200.00
		Hornes International, Inc	William R. Roy	200.00
		First National Bank of Dona Ana County	Harold Runnels	100.00
		Mary Ruth McCrory	do	100.00
		Home Savings & Loan Assn	Earl B. Ruth	112.00
		1145 Fox St. Corp	William F. Ryan	160.00
		Ackerman Realty Co	Charles W. Sandman, Jr	125.00
		Salvatore & Rose Consalvo, Sr	do	50.00
		Emma M. Butler	Paul S. Sarbanes	200.00
		Sailon Realty Corp	James H. Scheuer	135.00
		Henry Michel, Inc	do	65.00
		Campus Development Co	John G. Schmitz	200.00
		Fidelity National Bank of Pennsylvania	Herman T. Schneebeli	163.75
		Union Bldg. Co	Fred Schwengel	250.00
		Hays Bancorp	Keith G. Sebelius	100.00
		Richard D. Boyd	do	35.00
		Grant Washington Professional Bldg	John F. Seiberling	250.00
		Albert & Lela Smith	George E. Shipley	200.00
		Pitney Bowes, Inc	Richard G. Shoup	100.00
		Harold L. Sturdevant	do	100.00
		Eight-Thirty, Inc	Garner E. Shriver	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS		Amount
		Members' district office rentals for May 1971—Continued		
		Lessor	Congressman	
1971				
June 1	7753	Robert B. Lambert	Joe Skubitz	$90.00
		Roy R. Robe	do	50.00
		Niagara Mohawk Power Corp	Henry P. Smith III	140.00
		Insurance Exchange Bldg	Neal Smith	195.00
		Bryson Land Co., Inc	M. G. (Gene) Snyder	130.00
		Mrs. Hub S. Covington	Floyd Spence	100.00
		Champaign National Bank	William L. Springer	200.00
		Arthur E. Crowley & Earle Bishop	Robert T. Stafford	75.00
		Coral Ridge Bldg. Co	J. William Stanton	200.00
		Masonic Temple Assn	Tom Steed	85.00
		George & Olvna M. Faubion, Jr	do	100.00
		Evelyn P. Lonergan	Robert H. Steele	200.00
		Southern Mutual Insurance Co	Robert G. Stephens, Jr	200.00
		Henry J. Matt	Louis Stokes	200.00
		Professional Bldg	Frank A. Stubblefield	100.00
		Stuckey Development Corp	W. S. (Bill) Stuckey, Jr	200.00
		Sidney M. Studt	James W. Symington	200.00
		Davis & Davis Realty Co., Inc	Roy A. Taylor	200.00
		American Amusement Co	Charles M. Teague	100.00
		Farmers & Merchants Bank	Vernon W. Thomson	75.00
		Samuel Nardone & Co	Robert O. Tiernan	200.00
		Margaret Stegeman Maentz	Guy Vander Jagt	50.00
		University Park Professional Bldg	do	140.00
		Hilltop Management Co	Charles A. Vanik	200.00
		Edgar E. Pankey & Floyd A. Blower	Victor V. Veysey	200.00
		David L. Ekker	Joseph P. Vigorito	150.00
		John Doles, Jr	Joe D. Waggonner, Jr	100.00
		James D. & Diane Y. Martin	Jerome R. Waldie	200.00
		Jim Dougherty	William C. Wampler	150.00
		Trustees for Delaware County	John Ware	100.00
		Chester County Republican Committee	do	100.00
		Allegheny Sales Co	J. Irving Whalley	100.00
		Will A. Hickman	Jamie L. Whitten	125.00
		Crown Savings & Loan Assn	Charles E. Wiggins	200.00
		Township of Springfield	Lawrence G. Williams	200.00
		Janet C. Medina	Charles H. Wilson	150.00
		Albert Kimball & Michael Salomone	Lester L. Wolff	200.00
		Minthorn Properties	Wendell Wyatt	150.00
		Homeway Realty Corp	John W. Wydler	200.00
		Colonial Berk Real Estate Co	Gus Yatron	100.00
		Leona Wozinski	Clement J. Zablocki	150.00
		Harvey K. Ramsey	Roger H. Zion	80.00
2	7798	Levy, Levy, Albert & Marcus	Frank Thompson, Jr	200.00
7	7875	William Walters Co	Craig Hosmer	172.00
9	7900	Alan F. Glover	Frank E. Denholm (January–May)	1,000.00
10	7960	Hamlin Bank & Trust Co	Albert W. Johnson	35.00
29	8466	Michael J. Kane	William A. Barrett	200.00
	8467	Law & Finance Bldg	John H. Dent	210.00
	8468	Andrew McNally	John N. Erlenborn	200.00
	8469	Joseph Dobias	William B. Widnall	100.00
		Refunds		(200.00)
		Total paid from 1971 appropriations		240,376.60

OFFICIAL OFFICE EXPENSES

Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1969:

		Congressman	
1971			
Feb. 24	5405	Ray J. Madden (quarterly period ending Dec. 31, 1968)	$300.00
June 9	7901	Claude Pepper (quarterly periods ending Mar. 31, and June 30, 1967)	600.00
	7902	Claude Pepper (quarterly periods ending Sept. 30, Dec. 31, 1967; Mar. 31, and June 30, 1968)	1,200.00
	7903	Claude Pepper (quarterly periods ending Sept. 30, Dec. 31, 1968; Mar. 31, and June 30, 1969)	1,200.00
		Total paid from 1969 appropriations	3,300.00

Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1970:

		Congressman	
1971			
Jan. 7	4318	Lucien N. Nedzi	$300.00
		Henry P. Smith III (quarterly period ending Mar. 31, 1970)	128.52
		Henry P. Smith III	128.52
		John M. Zwach	165.00
13	4396	John B. Anderson (quarterly period ending Mar. 31, 1970)	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending June 30, 1970—Continued	
		Congressman	
1971			
Jan. 13	4397	Bertram L. Podell (quarterly periods ending Mar. 31 and June 30, 1970)	$600.00
	4398	John M. Zwach (quarterly period ending Mar. 31, 1970)	165.00
20	4601	James T. Broyhill (quarterly period ending Sept. 30, 1969)	300.00
Feb. 10	5183	W. E. (Bill) Brock (quarterly period ending Mar. 31, 1970)	300.00
	5184	W. E. (Bill) Brock	300.00
	5190	Thomas L. Ashley	300.00
	5191	Ken Hechler	300.00
24	5406	Fletcher Thompson	300.00
Mar. 9	5700	Eligio de la Garza	300.00
23	5932	Allard K. Lowenstein	300.00
Apr. 14	6477	Joe L. Evins (quarterly periods ending Mar. 31 and June 30, 1970)	600.00
June 9	7896	Claude Pepper (quarterly periods ending Sept. 30, Dec. 31, 1969; Mar. 31, and June 30, 1970)	1,200.00
		Roman C. Pucinski (quarterly period ending Mar. 31, 1970)	300.00
		Roman C. Pucinski	300.00
		Total paid from 1970 appropriations	6,587.04
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1970:	
		Congressman	
1971			
Jan. 5	4186	Michael J. Harrington	$300.00
	4187	James C. Corman	300.00
6	4265	Charles S. Gubser	300.00
7	4301	Thomas G. Abernethy	300.00
		E. Ross Adair	300.00
		Joseph P. Addabbo	300.00
		Glenn M. Anderson	300.00
		William A. Barrett	300.00
		J. Glenn Beall, Jr	300.00
		Page Belcher	300.00
		E. Y. Berry	300.00
		Jonathan B. Bingham	300.00
		Joel T. Broyhill	300.00
		James A. Burke	300.00
		Omar Burleson	300.00
		Daniel E. Button	300.00
		Charles J. Carney	300.00
		Donald D. Clancy	300.00
		Jeffery Cohelan	300.00
		Barber B. Conable, Jr	181.00
		Silvio O. Conte	300.00
		William L. Dickinson	300.00
		Charles C. Diggs, Jr	300.00
		Edwin W. Edwards	300.00
		Edwin D. Eshleman	300.00
		John J. Flynt, Jr	300.00
		Peter H. B Frelinghuysen	300.00
		James G. Fulton	300.00
		Robert N. Giaimo	300.00
		Sam Gibbons	300.00
		He ry B. Gonzalez	300.00
		Charles H. Griffin	300.00
		James A. Haley	300.00
		Lee H. Hamilton	300.00
		Richard T. Hanna	300.00
		William H. Harsha	300.00
		James Harvey	300.00
		James F. Hastings	300.00
		Augustus F. Hawkins	300.00
		W. R. Hull, Jr	300.00
		Albert W. Johnson	300.00
		Ed Jones	300.00
		Robert E. Jones	300.00
		Joseph E. Karth	300.00
		Thomas S. Kleppe	300.00
		Peter N. Kyros	300.00
		Clarence D. Long	300.00
		John J. McFall	300.00
		Torbert H. Macdonald	300.00
		James R. Mann	300.00
		John O. Marsh, Jr	300.00
		Clarence E. Miller	300.00
		Wilbur D. Mills	300.00
		Robert H. Mollohan	300.00
		John S. Monagan	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Jan. 7	4301	Thomas E. Morgan	$300.00
		John M. Murphy	300.00
		William T. Murphy	300.00
		Lucien N. Nedzi (quarterly period ending Sept. 30, 1970)	300.00
		Lucien N. Nedzi	300.00
		Ancher Nelsen	300.00
		James G. O'Hara	300.00
		Thomas M. Pelly	300.00
		J. J. Pickle	300.00
		Alexander Pirnie	300.00
		Richardson Preyer	300.00
		Albert H. Quie	300.00
		James H. Quillen	300.00
		John R. Rarick	300.00
		William V. Roth, Jr	300.00
		Richard L. Roudebush	300.00
		Edward R. Roybal	300.00
		Charles W. Sandman, Jr	300.00
		David E. Satterfield III	300.00
		Henry P. Smith III (quarterly period ending Sept. 30, 1970)	297.62
		Tom Steed	300.00
		Roy A. Taylor	300.00
		Frank Thompson, Jr. (quarterly period ending Sept. 30, 1970)	300.00
		Frank Thompson, Jr	300.00
		Albert W. Watson	300.00
		Jamie L. Whitten	300.00
		Chalmers P. Wylie	300.00
		Sidney R. Yates	300.00
		Gus Yatron	300.00
		John M. Zwach (quarterly period ending Sept. 30, 1970)	165.00
		John M. Zwach	165.00
9	4327	Brock Adams	300.00
		George Andrews	300.00
		Ben B. Blackburn	300.00
		Ray Blanton	300.00
		Hale Boggs	300.00
		Edward P. Boland	300.00
		William G. Bray	300.00
		Jack Brinkley	300.00
		John H. Buchanan	300.00
		Bill D. Burlison	300.00
		Phillip Burton	300.00
		James A. Byrne	300.00
		John W. Byrnes	300.00
		Earle Cabell	300.00
		Patrick T. Caffery	300.00
		Hugh L. Carey	300.00
		Tim Lee Carter	300.00
		Emanuel Celler	300.00
		Robert J. Corbett	287.10
		W. C. (Dan) Daniel	300.00
		Glenn R. Davis	300.00
		John W. Davis	300.00
		James J. Delaney (quarterly period ending Sept. 30, 1970)	300.00
		James J. Delaney	300.00
		Robert V. Denney	300.00
		Edward J. Derwinski	300.00
		Thomas N. Downing	300.00
		Florence P. Dwyer	300.00
		Bob Eckhardt	300.00
		Ed Edmondson	300.00
		John N. Erlenborn	300.00
		Marvin L. Esch	300.00
		Frank E. Evans	300.00
		Hamilton Fish, Jr	300.00
		Thomas S. Foley	300.00
		William D. Ford	300.00
		Louis Frey, Jr	300.00
		Samuel N. Friedel	300.00
		Cornelius E. Gallagher	300.00
		Edward A. Garmatz	300.00
		Joseph M. Gaydos	300.00
		Thomas S. Gettys	300.00
		Gilbert Gude	300.00
		Durward G. Hall	300.00
		Orval Hansen	300.00
		Wayne L. Hays	300.00
		F. Edward Hébert	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Jan. 9	4327	Frank Horton	$300.00
		Craig Hosmer	300.00
		William L. Hungate	300.00
		Andrew Jacobs, Jr	300.00
		Charles Raper Jonas	177.40
		Walter B. Jones	300.00
		Robert W. Kastenmeier	300.00
		John C. Kluczynski	300.00
		Alton Lennon	300.00
		Sherman P. Lloyd	300.00
		Paul N. McCloskey, Jr	300.00
		James A. McClure	300.00
		William S. Mailliard	300.00
		Dave Martin	300.00
		Spark M. Matsunaga	300.00
		Wiley Mayne	300.00
		Robert H. Michel	300.00
		Chester L. Mize	300.00
		Alvin E. O'Konski	300.00
		Bertram L. Podell (quarterly periods ending Sept. 30, and Dec. 31, 1970)	600.00
		Howard W. Pollock	300.00
		Melvin Price	300.00
		Tom Railsback	300.00
		Ogden R. Reid	300.00
		Ben Reifel	300.00
		Henry S. Reuss (quarterly period ending Sept. 30, 1970)	300.00
		Henry S. Reuss	300.00
		Ray Roberts	300.00
		Peter W. Rodino, Jr	300.00
		Robert A. Roe (quarterly period ending Sept. 30, 1970)	300.00
		Robert A. Roe	300.00
		Paul G. Rogers	300.00
		Benjamin S. Rosenthal	300.00
		Earl B. Ruth	300.00
		James H. Scheuer	300.00
		John G. Schmitz	300.00
		Herman T. Schneebeli	300.00
		Keith G. Sebelius	300.00
		George E. Shipley	300.00
		J. William Stanton	300.00
		Robert G. Stephens	300.00
		Louis Stokes	300.00
		Samuel S. Stratton	300.00
		Vernon W. Thomson	300.00
		Al Ullman	300.00
		Guy Vander Jagt	300.00
		Joseph P. Vigorito	300.00
		Jerome R. Waldie	300.00
		John C. Watts	300.00
		G. William Whitehurst	300.00
		William B. Widnall	300.00
		John Wold	300.00
		Lester L. Wolff	300.00
		Clement J. Zablocki	300.00
		Roger H. Zion	300.00
15	4519	Watkins M. Abbitt	300.00
		Leslie C. Arends	300.00
		Mario Biaggi	300.00
		Richard Bolling	211.62
		Clarence J. Brown	300.00
		J. Herbert Burke	300.00
		Del Clawson	300.00
		John Conyers, Jr	300.00
		Jorge L. Córdova	300.00
		Philip M. Crane	300.00
		John C. Culver	300.00
		Edwin B. Forsythe	300.00
		Nick Galifianakis	300.00
		David N. Henderson	300.00
		James J. Howard	300.00
		Richard H. Ichord	300.00
		James Kee	300.00
		Hastings Keith	300.00
		Edward I. Koch	300.00
		Phil M. Landrum	300.00
		Charles A. Mosher	300.00
		John T. Myers	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Jan. 15	4519	Howard W. Robison	$300.00
		Fred Schwengel	300.00
		William L. Scott	300.00
		B. F. Sisk	300.00
		William A. Steiger	300.00
		Charles W. Whalen, Jr	300.00
20	4602	Bill Chappell, Jr	300.00
22	4642	George Bush	300.00
		Gerald R. Ford	300.00
		James M. Hanley	300.00
		Wilmer D. Mizell (quarterly period ending Sept. 30, 1970)	300.00
		Wilmer D. Mizell	300.00
		William S. Moorhead	300.00
		Rogers C. B. Morton	300.00
		William F. Ryan	300.00
		Robert Taft, Jr	300.00
		John H. Ware	300.00
30	4807	Mark Andrews	300.00
		Frank Annunzio	300.00
		Charles E. Bennett	300.00
		Tom Bevill	300.00
		John Brademas	300.00
		Laurence J. Burton	300.00
		John N. Happy Camp	300.00
		Bob Casey	300.00
		Shirley Chisholm	300.00
		Harold R. Collier	300.00
		James M. Collins	300.00
		Thaddeus J. Dulski	150.00
		John J. Duncan (quarterly period ending Sept. 30, 1970)	300.00
		John J. Duncan	300.00
		Kenneth J. Gray (quarterly period ending Sept. 30, 1970)	300.00
		William J. Green	300.00
		John Paul Hammerschmidt	300.00
		Margaret M. Heckler	300.00
		John E. Hunt	300.00
		John Jarman	300.00
		Carleton J. King	300.00
		Speedy O. Long	300.00
		Manuel Lujan, Jr. (quarterly period ending Sept. 30, 1970)	300.00
		Manuel Lujan, Jr	300.00
		Joseph M. McDade	300.00
		William E. Minshall	300.00
		Otis G. Pike	300.00
		Wm. J. Randall	300.00
		John J. Rhodes	300.00
		John J. Rooney	300.00
		Fernand J. St Germain	300.00
		John P. Saylor	300.00
		W. S. (Bill) Stuckey, Jr	300.00
		Charles M. Teague	300.00
		Charles A. Vanik	300.00
		Joe D. Waggonner, Jr	300.00
		Charles E. Wiggins	300.00
		Jim Wright	300.00
Feb. 11	5228	Thomas L. Ashley (quarterly period ending Sept. 30, 1970)	300.00
		Thomas L. Ashley	300.00
		W. E. (Bill) Brock (quarterly period ending Sept. 30, 1970)	300.00
		W. E. (Bill) Brock	300.00
		Jack Brooks	47.63
		Donald G. Brotzman (quarterly period ending Sept. 30, 1970)	300.00
		Donald G. Brotzman	300.00
		Garry Brown	300.00
		Don H. Clausen	300.00
		William (Bill) Clay	300.00
		John Dellenback	300.00
		Don Edwards	300.00
		Joshua Eilberg (quarterly periods ending Sept. 30, and Dec. 31, 1970)	600.00
		Dante B. Fascell	300.00
		Walter Flowers	300.00
		Donald M. Fraser	300.00
		Don Fuqua	300.00
		George A. Goodling	300.00
		Ken Hechler (quarterly periods ending Sept. 30, and Dec. 31, 1970)	600.00
		Earl F. Landgrebe	300.00
		Thomas J. Meskill	300.00
		Richard L. Ottinger	300.00
		Jerry L. Pettis	300.00
		Robert Price	300.00
		Donald W. Riegle	300.00
		Joe Skubitz	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Feb. 11	5228	William L. Springer	$300.00
		Richard C. White	300.00
Mar. 2	5611	Jackson E. Betts	68.78
		Samuel L. Devine	300.00
		Paul Findley	300.00
		Delbert L. Latta	300.00
		Robert C. McEwen	300.00
		George Mahon	103.70
		Abner J. Mikva	300.00
		David Pryor	300.00
		Leonor K. Sullivan	300.00
		Fletcher Thompson (quarterly periods ending Sept. 30, and Dec. 31, 1970)	600.00
	5627	Eligio de la Garza (quarterly periods ending Sept. 30, and Dec. 31, 1970)	600.00
	5628	David R. Obey	300.00
11	5780	John Dowdy (quarterly period ending Sept. 30, 1970)	300.00
		John Dowdy	300.00
17	5878	John A. Blatnik	300.00
23	5933	Allard K. Lowenstein (quarterly periods ending Sept. 30 and Dec. 31, 1970)	600.00
	5934	Robert B. (Bob) Mathias	300.00
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1971:	
		Congressman	
Apr. 1	6215	Bella S. Abzug	$300.00
		William R. Anderson	300.00
		John N. Ashbrook	300.00
		Wayne N. Aspinall	300.00
		Walter S. Baring	300.00
		Alphonzo Bell	300.00
		Edward G. Biester, Jr	300.00
		Frank J. Brasco	300.00
		Bill D. Burlison	300.00
		Goodloe E. Byron	300.00
		Elford A. Cederberg	300.00
		Charles E. Chamberlain	300.00
		Donald D. Clancy	300.00
		Frank M. Clark (quarterly period ending Dec. 31, 1970)	300.00
		Frank M. Clark	300.00
		Lawrence R. Coughlin	300.00
		Dominick V. Daniels	300.00
		John H. Dent	300.00
		Charles C. Diggs, Jr	300.00
		John D. Dingell	300.00
		Wm. Jennings Bryan Dorn	300.00
		Bob Eckhardt	300.00
		Jack Edwards	300.00
		Ella T. Grasso	300.00
		Kenneth J. Gray	300.00
		Edith Green	300.00
		Seymour Halpern	300.00
		Henry Helstoski	300.00
		Chet Holifield	300.00
		Edward Hutchinson	300.00
		Albert W. Johnson	300.00
		William J. Keating	300.00
		Dan Kuykendall	300.00
		Peter N. Kyros	300.00
		Norman F. Lent	300.00
		Robert McClory	300.00
		Mike McCormack	300.00
		K. Gunn McKay	300.00
		Stewart B. McKinney	300.00
		Ray J. Madden	300.00
		Dawson Mathis	300.00
		Romano L. Mazzoli	300.00
		Lloyd Meeds	300.00
		John Melcher	300.00
		George P. Miller	300.00
		Joseph G. Minish	300.00
		Patsy T. Mink	300.00
		F. Bradford Morse	300.00
		John E. Moss	300.00
		John M. Murphy	300.00
		William H. Natcher	300.00
		Otto E. Passman	300.00
		Edward J. Patten	300.00
		Jerry L. Pettis	300.00
		W. R. Poage	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1971—Continued	
		Congressman	
1971			
Apr. 1	6215	Richard H. Poff	$300.00
		Walter E. Powell	300.00
		Graham Purcell	300.00
		Albert H. Quie	300.00
		Charlotte T. Reid	300.00
		Robert A. Roe	300.00
		John H. Rousselot	300.00
		Paul S. Sarbanes	300.00
		John M. Slack	300.00
		Neal Smith	300.00
		M. G. (Gene) Snyder	300.00
		Tom Steed	300.00
		Robert H. Steele	300.00
		Sam Steiger	300.00
		Lionel Van Deerlin	300.00
		Bob Wilson	300.00
		Charles H. Wilson	300.00
		Larry Winn, Jr	300.00
		Wendell Wyatt	300.00
		Louis C. Wyman	300.00
		John Young	300.00
	6242	Julia Butler Hansen	300.00
	6246	George Andrews	300.00
	6271	James C. Corman	300.00
	6273	Fred B. Rooney	300.00
2	6277	Thomas G. Abernethy	300.00
		Joseph P. Addabbo	300.00
		Bill Archer	300.00
		Herman Badillo	300.00
		Hale Boggs	300.00
		Frank T. Bow (quarterly period ending Dec. 30, 1970)	300.00
		Frank T. Bow	300.00
		William G. Bray	300.00
		Wm. S. Broomfield	300.00
		John Buchanan	300.00
		Phillip Burton	300.00
		Patrick T. Caffery	300.00
		Charles J. Carney	300.00
		Harold R. Collier	300.00
		George E. Danielson	300.00
		Samuel L. Devine	300.00
		Florence P. Dwyer	300.00
		Joe L. Evins (quarterly periods ending Sept. 30 and Dec. 31, 1970)	600.00
		Joe L. Evins	300.00
		Walter Flowers	300.00
		Barry M. Goldwater, Jr	300.00
		Martha W. Griffiths	300.00
		James R. Grover, Jr	300.00
		James M. Hanley	300.00
		James Harvey	300.00
		Elwood Hillis	300.00
		Harold T. Johnson	300.00
		Alton Lennon	300.00
		Clarence D. Long	300.00
		Torbert H. Macdonald	300.00
		James R. Mann	300.00
		Robert H. Michel	300.00
		Thomas E. Morgan	300.00
		Morgan F. Murphy	300.00
		Robert N. C. Nix	300.00
		James G. O'Hara	300.00
		J. J. Pickle	300.00
		Ogden R. Reid	300.00
		Donald W. Riegle, Jr	300.00
		Paul G. Rogers	300.00
		William J. Scherle	300.00
		Fred Schwengel	300.00
		William Lloyd Scott	300.00
		George E. Shipley	300.00
		James W. Symington	300.00
		John H. Terry	300.00
		John C. Watts	300.00
		Charles W. Whalen, Jr	300.00
		G. William Whitehurst	300.00
		John W. Wydler	300.00
	6280	Bill Chappell, Jr	300.00
	6282	Charles W. Sandman, Jr	300.00
5	6328	John W. McCormack	300.00
7	6345	John G. Dow	300.00
	6348	Bill Alexander	300.00
		Glenn M. Anderson	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1971—Continued	
		Congressman	
1971 Apr. 7	6348	Mark Andrews	$300.00
		LaMar Baker	300.00
		Nick Begich	300.00
		Page Belcher	300.00
		Tom Bevill	300.00
		Richard Bolling	300.00
		Jack Brinkley	300.00
		Omar Burleson	300.00
		James A. Byrne	300.00
		John W. Byrnes	300.00
		Hugh L. Carey	300.00
		James C. Cleveland	300.00
		John Conyers, Jr	300.00
		Jorge L. Córdova	300.00
		John Dellenback	300.00
		Thomas N. Downing	300.00
		Robert F. Drinan	300.00
		Edwin W. Edwards	300.00
		John N. Erlenborn	300.00
		John J. Flynt, Jr	300.00
		Thomas S. Foley	300.00
		Gerald R. Ford	300.00
		Don Fuqua	300.00
		Cornelius E. Gallagher	300.00
		Edward A. Garmatz	300.00
		Gilbert Gude	300.00
		Durward G. Hall	300.00
		Orval Hansen	300.00
		James F. Hastings	300.00
		David N. Henderson	300.00
		Craig Hosmer	300.00
		Andrew Jacobs, Jr	300.00
		Robert E. Jones	300.00
		Joseph E. Karth	300.00
		Earl F. Landgrebe	300.00
		Sherman P. Lloyd	300.00
		John L. McMillan	300.00
		William S. Mailliard	300.00
		Ralph H. Metcalfe	300.00
		Clarence E. Miller	300.00
		Wilbur D. Mills	300.00
		Robert H. Mollohan	300.00
		William S. Moorhead	300.00
		Lucien N. Nedzi	300.00
		Otis G. Pike	300.00
		Alexander Pirnie	300.00
		Melvin Price	300.00
		Robert Price	300.00
		Tom Railsback	300.00
		J. Kenneth Robinson	300.00
		Peter W. Rodino, Jr	300.00
		J. Edward Roush	300.00
		Earl B. Ruth	300.00
		William F. Ryan	300.00
		David E. Satterfield III	300.00
		Keith G. Sebelius	300.00
		John F. Seiberling	300.00
		J. William Stanton	300.00
		Robert G. Stephens, Jr	300.00
		Samuel S. Stratton	300.00
		Burt L. Talcott	300.00
		Roy A. Taylor	300.00
		Jerome R. Waldie	300.00
		William C. Wampler	300.00
		Richard C. White	300.00
		Jamie L. Whitten	300.00
		William B. Widnall	300.00
		Lester L. Wolff	300.00
		Chalmers P. Wylie	300.00
		Sidney R. Yates	300.00
		Gus Yatron	300.00
		Clement J. Zablocki	300.00
	6349	Charles S. Gubser	300.00
12	6437	Brock Adams	300.00
		John B. Anderson	300.00
		Frank Annunzio	300.00
		Edward P. Boland	300.00
		J. Herbert Burke	300.00
		James M. Collins	300.00
		Robert J. Corbett	290.00
		Glenn R. Davis	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1971—Continued	
		Congressman	
1971 Apr. 12	6437	Edward J. Derwinski	$300.00
		William L. Dickinson	300.00
		Pierre S. (Pete) du Pont	300.00
		Ed Edmondson	300.00
		Frank E. Evans	300.00
		Dante B. Fascell	300.00
		Hamilton Fish, Jr	300.00
		Peter H. B. Frelinghuysen	300.00
		Bill Frenzel	300.00
		Louis Frey, Jr	300.00
		Joseph M. Gaydos	300.00
		Charles H. Griffin	300.00
		Wayne L. Hays	300.00
		Frank Horton	300.00
		James J. Howard	300.00
		William L. Hungate	300.00
		Charles Raper Jonas	239.53
		Abraham Kazen, Jr	300.00
		James Kee	300.00
		Jack F. Kemp	300.00
		Robert L. Leggett	300.00
		Arthur A. Link	300.00
		Speedy O. Long	300.00
		John Y. McCollister	300.00
		Wiley Mayne	300.00
		G. V. (Sonny) Montgomery	300.00
		Thomas P. O'Neill, Jr	300.00
		Wright Patman	300.00
		Thomas M. Pelly	300.00
		Peter A. Peyser	300.00
		James H. (Jimmy) Quillen	300.00
		Wm. J. Randall	300.00
		Howard W. Robison	300.00
		John J. Rooney	300.00
		Benjamin S. Rosenthal	300.00
		William R. Roy	300.00
		Edward R. Roybal	300.00
		Harold Runnels	300.00
		John P. Saylor	300.00
		Herman T. Schneebeli	300.00
		Garner E. Shriver	300.00
		B. F. Sisk	300.00
		Louis Stokes	300.00
		Leonor K. Sullivan	300.00
		Joseph P. Vigorito	300.00
		Joe D. Waggonner, Jr	300.00
14	6480	Watkins M. Abbitt	300.00
		Bob Bergland	300.00
		Clarence J. Brown	300.00
		Don H. Clausen	300.00
		Barber B. Conable, Jr	17.49
		John C. Culver	300.00
		W. C. (Dan) Daniel	300.00
		John W. Davis	300.00
		John Dowdy	300.00
		John J. Duncan	300.00
		Edwin D. Eshleman	300.00
		Tom S. Gettys	300.00
		Robert N. Giaimo	300.00
		Sam Gibbons	300.00
		William J. Green	300.00
		G. Elliott Hagan (quarterly periods ending Sept. 30 and Dec. 31, 1970, and Mar. 31, 1971)	900.00
		James A. Haley	300.00
		Michael Harrington	300.00
		F. Edward Hébert	300.00
		Lawrence J. Hogan	300.00
		Robert W. Kastenmeier	300.00
		John C. Kluczynski	300.00
		Phil M. Landrum	300.00
		James A. McClure	300.00
		James D. (Mike) McKevitt	300.00
		Spark M. Matsunaga	300.00
		John S. Monagan	300.00
		Bertram L. Podell	300.00
		Richardson Preyer	300.00
		Charles B. Rangel	300.00
		John R. Rarick	300.00
		Richard G. Shoup	300.00
		James V. Stanton	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1971—Continued	
		Congressman	
1971			
Apr. 14	6480	Frank A. Stubblefield	$300.00
		Charles M. Teague	300.00
		Vernon W. Thomson	300.00
		Guy Vander Jagt	300.00
		Victor V. Veysey	300.00
		Charles E. Wiggins	300.00
20	6590	James Abourezk	300.00
		Charles E. Bennett	300.00
		Ray Blanton	300.00
		John Brademas	300.00
		Joel T. Broyhill	300.00
		James A. Burke	300.00
		Earle Cabell	300.00
		Thaddeus J. Dulski	150.00
		Margaret M. Heckler	300.00
		John Jarman	300.00
		Edward I. Koch	300.00
		Robert B. (Bob) Mathias	300.00
		Abner J. Mikva	300.00
		Charles A. Vanik	300.00
		Roger H. Zion	300.00
22	6608	Parren J. Mitchell	300.00
27	6666	James T. Broyhill	300.00
		Silvio O. Conte	300.00
		Paul Findley	300.00
		Donald M. Fraser	300.00
		James G. Fulton	300.00
		Nick Galifianakis	300.00
		Lee H. Hamilton	300.00
		John Paul Hammerschmidt	300.00
		Richard T. Hanna	300.00
		Augustus F. Hawkins	300.00
		W. R. Hull, Jr	300.00
		Delbert L. Latta	300.00
		Paul N. McCloskey, Jr	300.00
		John T. Myers	300.00
		John G. Schmitz	300.00
		William L. Springer	300.00
		Fletcher Thompson	300.00
		Lawrence G. Williams	300.00
28	6697	Donald G. Brotzman	300.00
		Shirley Chisholm	300.00
		Del Clawson	300.00
		Marvin L. Esch	300.00
		William D. Ford	300.00
		Henry B. Gonzalez	300.00
		George A. Goodling	300.00
		Richard H. Ichord	300.00
		Walter B. Jones	300.00
		Hastings Keith	300.00
		Joseph M. McDade	300.00
		John J. McFall	300.00
		David Pryor	300.00
		James H. Scheuer	300.00
		Henry P. Smith III	300.00
		John Ware	300.00
		C. W. Bill Young	300.00
29	6702	Ben B. Blackburn	300.00
May 6	7015	Mario Biaggi	300.00
		Jonathan B. Bingham	300.00
		Garry Brown	300.00
		Bob Casey	300.00
		William M. Colmer	300.00
		Frank E. Denholm	300.00
		Don Edwards	300.00
		O. C. Fisher	300.00
		Edwin B. Forsythe	300.00
		L. H. Fountain (quarterly periods ending Dec. 31, 1970, and Mar. 31, 1971)	600.00
		William D. Hathaway	300.00
		John E. Hunt	300.00
		Jack H. McDonald	300.00
		Dave Martin	300.00
		Thomas M. Rees	300.00
		Ray Roberts	300.00
		Fernand J. St Germain	300.00
		William A. Steiger	300.00
		W. S. (Bill) Stuckey, Jr	300.00
		Frank Thompson, Jr	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Official office expenses incurred outside the District of Columbia, quarterly period ending Mar. 31, 1971—Continued	
		Congressman	
1971			
May 18	7273	Carl Albert	$300.00
		Jack Brooks	300.00
		William (Bill) Clay	300.00
		William H. Harsha	300.00
		Ed Jones	300.00
		Carleton J. King	300.00
		Bill Nichols (quarterly period ending Dec. 31, 1970)	300.00
		Bill Nichols	300.00
		John J. Rhodes	300.00
		Joe Skubitz	300.00
		Charles Thone	300.00
		Robert O. Tiernan	300.00
26	7555	John A. Blatnik	300.00
	7600	Emanuel Celler	300.00
		George W. Collins (quarterly periods ending Dec. 31, 1970, and Mar. 31, 1971)	600.00
		James J. Delaney	300.00
		Floyd Spence	300.00
June 9	7895	Thomas L. Ashley	300.00
		Ronald V. Dellums	300.00
		Wilmer D. Mizell	300.00
		Claude Pepper (quarterly periods ending Sept. 30, Dec. 31, 1970; and Mar. 31, 1971)	900.00
		Roman C. Pucinski (quarterly period ending Sept. 30, 1970)	300.00
		Roman C. Pucinski (quarterly period ending Dec. 31, 1970)	300.00
		Morris K. Udall (quarterly periods ending Dec. 31, 1970; and Mar. 31, 1971)	600.00
23	8328	Philip M. Crane	300.00
		Louise Day Hicks	300.00
		Robert C. McEwen	300.00
		David R. Obey	300.00
30	8488	Fred Schwengel	300.00
	8495	Clarence J. Brown	300.00
	8498	Julia Butler Hansen	300.00
	8513	Charles W. Sandman, Jr	300.00
		Total from 1971 appropriations	217,051,87
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970:	
		Congressman	
1971			
Jan. 21	4610	Charles S. Joelson (quarter ending Mar. 31, 1967)	$81.52
		Charles S. Joelson (quarter ending June 30, 1967)	64.66
		Charles S. Joelson (quarter ending Sept. 30, 1967)	78.65
		Charles S. Joelson (quarter ending Dec. 31, 1967)	123.77
		Charles S. Joelson (quarter ending Mar. 31, 1968)	97.05
		Charles S. Joelson (quarter ending June 30, 1968)	98.17
		Charles S. Joelson (quarter ending Sept. 30, 1968)	101.98
		Charles S. Joelson (quarter ending Dec. 31, 1968)	28.40
		Charles S. Joelson (quarter ending Mar. 31, 1969)	78.95
		Charles S. Joelson (quarter ending June 30, 1969)	108.48
	4612	Daniel J. Flood (quarter ending June 30, 1968)	281.86
		Daniel J. Flood (quarter ending Sept. 30, 1968)	245.28
		Daniel J. Flood (quarter ending Dec. 31, 1968)	300.00
		Daniel J. Flood (quarter ending Mar. 31, 1969)	283.20
		Daniel J. Flood (quarter ending June 30, 1969)	269.25
Mar. 17	5883	Ken Hechler (quarter ending Mar. 31, 1968)	61.80
		Ken Hechler (quarter ending June 30, 1968)	70.56
		Ken Hechler (quarter ending Sept. 30, 1968)	61.80
		Ken Hechler (quarter ending Dec 31, 1968)	241.03
		Ken Hechler (quarter ending Mar. 31, 1969)	287.87
		Ken Hechler (quarter ending June 30, 1969)	300.00
		Total paid from 1969 appropriations	3,264.28
Jan. 5	4190	Seymour Halpern (quarter ending Mar. 31, 1970) (supplemental)	71.69
	4191	Seymour Halpern (quarter ending June 30, 1970) (supplemental)	23.90
	4408	James A. Burke (quarter ending June 30, 1970)	300.00
		William L. Dickinson (quarter ending June 30, 1970)	290.91
		Lester L. Wolff (quarter ending Mar. 31, 1970)	300.00
		Lester L. Wolff (quarter ending June 30, 1970)	300.00
20	4607	Charles S. Joelson (quarter ending Sept. 30, 1969)	135.98
21	4611	Daniel J. Flood (quarter ending Sept. 30, 1969)	253.17
		Daniel J. Flood (quarter ending Dec. 31, 1969)	290.02
		Daniel J. Flood (quarter ending Mar. 31, 1970)	264.94
		Daniel J. Flood (quarter ending June 30, 1970)	268.83
28	4760	Cornelius E. Gallagher (quarter ending June 30, 1970)	300.00
	4761	Cornelius E. Gallagher (quarter ending Mar. 31, 1970)	210.92
	4762	Margaret M. Heckler (quarter ending June 30, 1970)	300.00
30	4817	Laurence J. Burton (quarter ending June 30, 1970)	82.33
Feb. 10	5187	Gerald R. Ford (quarter ending Mar. 31, 1970)	110.65
	5188	Gerald R. Ford (quarter ending June 30, 1970)	189.23

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Feb. 11	5229	Abner J. Mikva (quarter ending June 30, 1970)	$300.00
		Howard W. Robison (quarter ending Mar. 31, 1970)	50.19
		Howard W. Robison (quarter ending June 30, 1970)	53.25
24	5407	John Conyers, Jr. (quarter ending June 30, 1970)	300.00
26	5481	Peter N. Kyros (quarter ending June 30, 1970)	300.00
Mar. 5	5654	David Pryor (quarter ending June 30, 1970)	300.00
11	5791	Barry M. Goldwater, Jr. (quarter ending Mar. 31, 1970)	300.00
		Barry M. Goldwater, Jr. (quarter ending June 30, 1970)	276.86
17	5879	John M. Zwach (quarter ending Mar. 31, 1970)	209.73
	5881	Ken Heckler (quarter ending Sept. 30, 1969)	300.00
		Ken Hechler (quarter ending Dec. 31, 1969)	287.90
		Ken Hechler (quarter ending Mar. 31, 1970)	300.00
		Ken Hechler (quarter ending June 30, 1970)	300.00
Apr. 1	6264	W. E. (Bill) Brock (quarter ending Dec. 31, 1969)	300.00
		W. E. (Bill) Brock (quarter ending Mar. 31, 1970)	300.00
	6265	John W. McCormack (quarter ending June 30, 1970)	81.20
27	6670	Glenn M. Anderson (quarter ending Mar. 31, 1970)	155.00
		Glenn M. Anderson (quarter ending June 30, 1970)	300.00
		W. E. (Bill) Brock (quarter ending June 30, 1970)	300.00
		Laurence J. Burton (quarter ending June 30, 1970) (supplemental)	70.29
May 24	7367	Bill Nichols (quarter ending Dec. 31, 1969) (supplemental)	17.96
	7368	Bill Nichols (quarter ending Mar. 31, 1970)	237.12
	7369	Bill Nichols (quarter ending June 30, 1970)	198.14
June 10	7962	Tim Lee Carter (quarter ending Dec. 30, 1969)	18.66
		Tim Lee Carter (quarter ending Mar. 31, 1970)	62.38
		Tim Lee Carter (quarter ending June 30, 1970)	55.98
		Adjustment	2,310.30
		Total paid from 1970 appropriations	11,377.53
Jan. 4	4153	Julia Butler Hansen	161.49
5	4192	Seymour Halpern (quarter ending Sept. 30, 1970) (supplemental)	49.88
	4193	Seymour Halpern	300.00
6	4266	Charles S. Gubser	300.00
7	4300	George H. Fallon	205.39
		Alexander Pirnie	300.00
8	4319	Fred B. Rooney	300.00
12	4334	John Young	129.55
14	4406	Thomas G. Abernethy	14.57
		E. Ross Adair	167.23
		William A. Barrett	300.00
		Edward P. Boland	247.70
		Frank T. Bow	300.00
		Joel T. Broyhill	94.54
		John W. Byrnes (quarter ending Sept. 30, 1970)	215.64
		Jeffery Cohelan	274.13
		W. C. (Dan) Daniel (quarter ending Sept. 30, 1960) (supplemental)	22.00
		Eligio de la Garza	297.91
		James J. Delaney	60.00
		John H. Dent	300.00
		Samuel L. Devine (quarter ending Sept. 30, 1970)	237.15
		Edwin W. Edwards	300.00
		Joseph M. Gaydos	300.00
		James A. Haley	280.97
		William H. Harsha	162.36
		Henry Helstoski (quarter ending Sept. 30, 1970)	300.00
		Henry Helstoski	300.00
		William L. Hungate	300.00
		Abraham Kazen, Jr. (quarter ending Sept. 30, 1970) (supplemental)	28.84
		Robert L. Leggett	300.00
		Clarence D. Long	300.00
		Jack H. McDonald (quarter ending Sept. 30, 1970)	300.00
		John J. McFall	300.00
		Martin B. McKneally	300.00
		Lloyd Meeds	300.00
		Clarence E. Miller	300.00
		G. V. (Sonny) Montgomery	300.00
		Richardson Preyer	257.34
		Graham Purcell	287.09
		James H. (Jimmy) Quillen	300.00
		Tom Railsback	210.60
		John R. Rarick	303.00
		Donald W. Riegle, Jr	300.00
		John H. Rousselot	300.00
		Charles W. Sandman, Jr	300.00
		H. Allen Smith	147.84
		Henry P. Smith III (quarter ending Sept. 30, 1970)	40.98
		Neal Smith (quarter ending Sept. 30, 1970)	201.75
		M. G. (Gene) Snyder (quarter ending Sept. 30, 1970)	294.37

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Jan. 14	4403	Tom Steed	$300.00
		Roy A. Taylor	259.00
		Robert O. Tiernan (quarter ending Sept. 30, 1970)	300.00
		John C. Watts	270.88
		Larry Winn, Jr	169.32
		Gus Yatron	256.16
		Roger H. Zion (quarter ending Sept. 30, 1970)	265.02
20	4558	Ben B. Blackburn	300.00
	4603	Bill Chappell, Jr	293.99
	4608	Daniel J. Flood (quarter ending Sept. 30, 1970)	300.00
27	4725	James Kee	300.00
	4726	James Kee (quarter ending Sept. 30, 1970)	300.00
	4735	John H. Buchanan	300.00
30	4808	Walter S. Baring	300.00
		Mario Biaggi	300.00
		Ray Blanton	300.00
		Jack Brinkley	300.00
		Wm. S. Broomfield	291.45
		Clarence J. Brown	295.01
		James T. Broyhill	300.00
		Omar Burleson	200.82
		Bill D. Burlison	300.00
		Hugh L. Carey	219.45
		Robert J. Corbett	300.00
		James C. Corman (quarter ending Sept. 30, 1970)	35.60
		James C. Corman	300.00
		Philip M. Crane	300.00
		Glenn R. Davis	278.68
		Charles C. Diggs, Jr	300.00
		Thaddeus J. Dulski (quarter ending Sept. 30, 1970)	118.52
		John N. Erlenborn	300.00
		Edwin D. Eshleman (quarter ending Sept. 30, 1970) (supplemental)	35.80
		Edwin D. Eshleman	254.47
		Edwin D. Eshleman (supplemental)	35.80
		Frank E. Evans	292.78
		Frank E. Evans (supplemental)	7.22
		Louis Frey, Jr	300.00
		James G. Fulton	300.00
		Cornelius E. Gallagher (quarter ending Sept. 30, 1970)	294.83
		Cornelius E. Gallagher	298.67
		James F. Hastings	300.00
		Wayne L. Hays	300.00
		David N. Henderson	183.66
		Andrew Jacobs, Jr	300.00
		Ed Jones	300.00
		Delbert L. Latta	33.40
		Robert McClory	300.00
		Paul N. McCloskey, Jr. (quarter ending Sept. 30, 1970)	300.00
		Robert H. Michel	296.82
		Joseph G. Minish	197.48
		Robert H. Mollohan	300.00
		Thomas E. Morgan	40.31
		Rogers C. B. Morton	300.00
		Charles A. Mosher	171.43
		Thomas M. Pelly	237.36
		W. R. Poage	246.32
		Melvin Price	245.70
		Robert A. Roe	258.76
		Earl B. Ruth	111.38
		James H. Scheuer (quarter ending Sept. 30, 1970)	300.00
		Keith G. Sebelius	270.32
		B. F. Sisk	290.10
		John M. Slack	195.43
		Robert T. Stafford	112.31
		William A. Steiger	300.00
		James W. Symington	300.00
		Lester L. Wolff (quarter ending Sept. 30, 1970)	300.00
		Louis C. Wyman	285.71
		Sidney R. Yates (quarter ending Sept. 30, 1970)	300.00
		Roger H. Zion	274.13
	4809	Joseph P. Addabbo	276.59
		Frank Annunzio	272.56
		John M. Ashbrook (supplemental)	35.88
		Alphonzo E. Bell	300.00
		Jonathan B. Bingham (quarter ending Sept. 30, 1970)	300.00
		J. Herbert Burke	300.00
		John N. Happy Camp	70.33
		Shirley Chisholm	300.00
		Harold R. Collier	273.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Jan. 30	4809	James M. Collins	$300.00
		Silvio O. Conte	295.24
		Jorge L. Córdova	272.91
		William O. Cowger	300.00
		William C. Cramer	300.00
		Glenn Cunningham	105.60
		Robert V. Denney	188.02
		Edward J. Derwinski	300.00
		Joshua Eilberg (quarter ending Sept. 30, 1970)	300.00
		Joshua Eilberg	300.00
		Joe L. Evins (quarter ending Sept. 30, 1970)	209.36
		Leonard Farbstein	300.00
		O. C. Fisher	300.00
		Sam Gibbons	292.65
		Edith Green	300.00
		William J. Green	199.72
		James R. Grover, Jr	277.51
		Durward G. Hall	194.30
		John Paul Hammerschmidt (quarter ending Sept. 30, 1970)	300.00
		Richard T. Hanna	300.00
		Orval Hansen	300.00
		F. Edward Hébert	300.00
		Craig Hosmer	271.15
		John Jarman	239.25
		Clark MacGregor	300.00
		William S. Mailliard	300.00
		William E. Minshall	300.00
		F. Bradford Morse	300.00
		James G. O'Hara	300.00
		Charlotte T. Reid	185.82
		George E. Shipley	300.00
		J. William Stanton	267.05
		Fernand J. St Germain	300.00
		Robert Taft, Jr	300.00
		Charles M. Teague	300.00
		Lionel Van Deerlin	300.00
		Lawrence G. Williams	300.00
		Wendell Wyatt	300.00
	4818	Richard L. Roudebush	143.70
Feb. 1	4961	Brock Adams	300.00
		William R. Anderson	258.69
		John M. Ashbrook	245.22
		Tom Bevill	250.42
		Frank J. Brasco	300.00
		Laurence J. Burton (quarter ending Sept. 30, 1970)	256.44
		Phillip Burton	300.00
		Barber B. Conable, Jr	277.55
		John Dellenback	300.00
		Bob Eckhardt	300.00
		Joe L. Evins	300.00
		Walter Flowers	300.00
		Nick Galifianakis	296.00
		Charles H. Griffin	300.00
		Lee H. Hamilton	300.00
		John E. Hunt	297.34
		Richard H. Ichord	289.35
		Thomas S. Kleppe	218.66
		Dan Kuykendall	300.00
		Richard D. McCarthy	117.78
		James A. McClure	300.00
		John W. McCormack	87.75
		Jack H. McDonald	300.00
		Torbert H. Macdonald	300.00
		Spark M. Matsunaga	300.00
		Catherine May	282.70
		John Melcher (quarter ending Sept. 30, 1970)	34.74
		Ogden R. Reid	300.00
		John J. Rooney (quarter ending Sept. 30, 1970) (supplemental)	33.72
		John J. Rooney	189.00
		Dan Rostenkowski	300.00
		Herman T. Schneebeli	282.87
		Lester L. Wolff	300.00
8	5121	John Brademas	300.00
		Jack Brooks	294.83
		Donald G. Brotzman (quarter ending Sept. 30, 1970)	201.41
		Bob Casey	265.20
		Elford A. Cederberg	12.74
		Donald D. Clancy	300.00
		Don H. Clausen (quarter ending Sept. 30, 1970)	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Feb. 8	5121	Dante B. Fascell	$300.00
		Peter H. B. Frelinghuysen (quarter ending Sept. 30, 1970)	300.00
		Samuel N. Friedel	295.28
		Tom S. Gettys	175.67
		Patsy T. Mink	300.00
		John S. Monagan	300.00
		Maston O'Neal	82.54
		Richard L. Ottinger	300.00
		Edward J. Patten	246.43
		J. J. Pickle	300.00
		Tom Railsback	220.52
		John J. Rhodes	192.90
		Garner E. Shriver	285.97
		Joe Skubitz (quarter ending Sept. 30, 1970)	219.43
		Lionel Van Deerlin (quarter ending Sept. 30, 1970)	300.00
		Joe D. Waggonner, Jr	239.67
		Charles W. Whalen, Jr	292.60
	5131	John A. Blatnik	291.99
	5132	John A. Blatnik (quarter ending Sept. 30, 1970)	106.53
9	5133	John E. Moss	300.00
12	5241	Richard Bolling	300.00
		William G. Bray	300.00
		Garry Brown	248.98
		James A. Burke (quarter ending Sept. 30, 1970)	300.00
		Charles E. Chamberlain	238.43
		Dominick V. Daniels	259.68
		John W. Davis	188.86
		David W. Dennis	300.00
		Jack Edwards (quarter ending Sept. 30, 1970) (supplemental)	10.18
		Jack Edwards	285.45
		Hamilton Fish, Jr	300.00
		Thomas S. Foley	300.00
		Gerald R. Ford (quarter ending Sept. 30, 1970)	113.02
		Gerald R. Ford	127.73
		L. H. Fountain	278.49
		Edward A. Garmatz	184.34
		George A. Goodling	300.00
		Martha W. Griffiths	181.23
		Augustus F. Hawkins (quarter ending Sept. 30, 1970)	300.00
		Margaret M. Heckler (quarter ending Sept. 30, 1970)	300.00
		Lawrence J. Hogan (quarter ending Sept. 30, 1970)	299.40
		Frank Horton	300.00
		Earl F. Landgrebe	300.00
		Sherman P. Lloyd	295.95
		John L. McMillan	217.86
		James R. Mann	300.00
		George P. Miller	300.00
		Chester L. Mize	107.58
		William H. Natcher	99.93
		Alvin E. O'Konski	300.00
		Thomas P. O'Neill, Jr	300.00
		Claude Pepper	300.00
		Ben Reifel (quarter ending Sept. 30, 1970) (supplemental)	36.10
		Ben Reifel	184.14
		Ray Roberts	141.65
		Howard W. Robison (quarter ending Sept. 30, 1970)	53.25
		Howard W. Robison	108.53
		Peter W. Rodino, Jr	300.00
		John G. Schmitz	300.00
		William L. Scott	181.15
		Robert L. F. Sikes	300.00
		William L. Springer	170.04
		Louis Stokes	300.00
		John V. Tunney	300.00
		Joseph P. Vigorito	277.00
		G. William Whitehurst	265.33
		Bob Wilson	230.99
		Charles H. Wilson	300.00
		John Wold	300.00
		John W. Wydler	300.00
		Chalmers Wylie	227.75
		Sidney R. Yates	300.00
23	5380	Michael Harrington (quarter ending Sept. 30, 1970)	300.00
	5381	Michael Harrington	300.00
Mar. 2	5619	J. Glenn Beall, Jr. (quarter ending Sept. 30, 1970)	137.83
		John L. McMillian (quarter ending Sept. 30, 1970)	48.71
		David Pryor (quarter ending Sept. 30, 1970)	240.58
	5631	Thomas L. Ashley	269.28
		George Bush	300.00
		J. Glenn Beall, Jr	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Mar. 2	5631	Hale Boggs	$300.00
		George E. Brown, Jr	300.00
		Emilio Q. Daddario	300.00
		John D. Dingell	293.86
		Thaddeus J. Dulski	98.98
		Paul Findley	300.00
		William D. Ford	294.40
		Donald M. Fraser	300.00
		Don Fuqua	300.00
		Robert N. Giaimo	276.17
		Floyd V. Hicks	300.00
		Joseph E. Karth	254.25
		Abraham Kazen, Jr	300.00
		John C. Kluczynski	245.65
		Edward I. Koch	126.38
		Joseph M. McDade	300.00
		Robert C. McEwen	300.00
		John O. Marsh, Jr	133.05
		Robert B. (Bob) Mathias	300.00
		William S. Moorhead	198.09
		Lucien N. Nedzi	136.04
		Wm. J. Randall	142.78
		Thomas M. Rees	300.00
		Henry S. Reuss	138.82
		William F. Ryan	300.00
		David E. Satterfield III	137.55
		William J. Scherle	300.00
		Neal Smith	201.75
		Leonor K. Sullivan	122.11
		Frank Thompson, Jr	131.14
		Robert O. Tiernan	300.00
		Jerome R. Waldie	300.00
		Richard C. White	222.85
	5633	E. Y. Berry	176.21
		Donald G. Brotzman	300.00
		Earle Cabell	291.50
		Thomas N. Downing	300.00
		Don Edwards	300.00
		Chet Holifield	300.00
		James J. Howard	284.99
		John O. Marsh, Jr. (quarter ending Mar. 31, 1970)	62.37
		Charles A. Mosher (supplemental)	44.77
		Howard W. Pollock	181.94
		Albert H. Quie (quarter ending Sept. 30, 1970)	111.88
		Albert H. Quie	110.70
		Charles E. Wiggins	300.00
		Clement J. Zablocki	69.55
5	5663	J. Glenn Beall, Jr	251.02
		John W. Byrnes	300.00
		Edwin B. Forsythe	300.00
		John Paul Hammerschmidt	300.00
		Walter B. Jones	290.88
		Paul N. McCloskey, Jr	300.00
		Richard H. Poff	89.32
		Henry S. Reuss (quarter ending Sept. 30, 1970)	214.43
		Fred Schwengel	300.00
		Fletcher Thompson	289.74
		Al Ullman	300.00
		Charles A. Vanik	300.00
		John Ware	179.90
		Albert Watson	282.85
		Lowell P. Weicker, Jr	300.00
12	5820	Benjamin S. Rosenthal	286.25
16	5866	Mark Andrews	300.00
		Del Clawson	171.35
		John Dowdy (quarter ending Sept. 30, 1970)	88.78
		John Dowdy	96.20
		John J. Flynt, Jr	297.77
		Peter H. B. Frelinghuysen	291.00
		G. Elliott Hagan (quarter ending Sept. 30 1970)	189.59
		Carleton J. King	300.00
		Speedy O. Long	257.82
		Thomas J. Meskill	138.17
		Abner J. Mikva	300.00
		Jerry L. Pettis	300.00
		Otis G. Pike	258.94
		Guy Vander Jagt (quarter ending Sept. 30, 1970)	300.00
		Guy Vander Jagt	300.00
		Jim Wright	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Dec. 31, 1970—Continued	
		Congressman	
1971			
Mar. 17	5878A	Robert H. Steele	$247.98
19	5891	James A. Burke	300.00
		William L. Dickinson	300.00
		James Harvey	182.84
		Ken Hechler (quarter ending Sept. 30, 1970)	300.00
		Ken Hechler	300.00
		Peter N. Kyros (quarter ending Sept. 30, 1970)	271.57
		Wiley Mayne	277.19
		John Melcher	160.32
		David R. Obey	300.00
		Arnold Olsen	180.83
		Graham Purcell (quarter ending Mar. 31, 1970)	296.29
		William V. Roth, Jr	300.00
		Frank A. Stubblefield	121.68
		Jamie L. Whitten (quarter ending Sept. 30, 1970)	45.44
		Jamie L. Whitten	48.18
25	6002	George Andrews (quarter ending Mar. 31, 1970)	54.21
		Jonathan B. Bingham	300.00
		James M. Hanley	300.00
		Lawrence J. Hogan	268.41
		Harold T. Johnson (quarter ending Mar. 31, 1970)	272.37
		Norman F. Lent (quarter ending Mar. 31, 1970)	300.00
		Robert D. Price (quarter ending Sept. 30, 1970)	300.00
		Philip E. Ruppe	300.00
		Joe Skubitz	300.00
		M. G. (Gene) Snyder	289.70
		Sam Steiger	300.00
		Lester L. Wolff (quarter ending Mar. 31, 1970)	300.00
29	6015	Otto E. Passman (quarter ending Mar. 31, 1970)	239.20
30	6068	Jacob H. Gilbert (quarter ending Dec. 31, 1970)	224.02
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971:	
		Congressman	
1971			
Apr. 1	6245	Robert H. Steele	$300.00
	6272	John H. Rousselot	300.00
2	6279	Bill Chappell, Jr	300.00
	6283	Julia Butler Hansen	126.04
6	6339	Edward G. Biester, Jr	300.00
		W. E. (Bill) Brock (quarter ending Dec. 31, 1970)	210.30
		Lawrence Coughlin	300.00
		Eligio de la Garza	169.60
		John H. Dent	300.00
		Wm. Jennings Bryan Dorn	171.39
		Jacob H. Gilbert (quarter ending Sept. 30, 1970)	49.81
		Barry M. Goldwater, Jr. (quarter ending Sept. 30, 1970)	300.00
		Kenneth J. Gray (quarter ending Dec. 31, 1970)	300.00
		Gilbert Gude (quarter ending Dec. 31, 1970)	300.00
		Allard K. Lowenstein (quarter ending Dec. 31, 1970)	300.00
		John McCormack (quarter ending Sept. 30, 1970)	81.20
		John M. McCormack (quarter ending Dec. 31, 1970)	94.30
		John J. McFall	300.00
		Joseph G. Minish	164.01
		Rogers C. B. Morton	300.00
		John M. Murphy (quarter ending Dec. 31, 1970)	300.00
		Robert A. Roe (quarter ending Dec. 31, 1970)	41.24
		Tom Steed	230.44
	6340	John L. McMillan (quarter ending Dec. 31, 1970)	25.57
	6341	John L. McMillan	203.10
7	6362	Seymour Halpern	300.00
9	6376	Thomas G. Abernethy	9.60
		Page Belcher (quarter ending Dec. 31, 1970)	237.06
		Frank T. Bow	300.00
		Jack Brinkley	300.00
		Bill D. Burlison	211.93
		James C. Cleveland	300.00
		Samuel L. Devine (quarter ending Dec. 31, 1970)	238.66
		Edwin W. Edwards	300.00
		Barry M. Goldwater, Jr. (quarter ending Dec. 30, 1970)	153.35
		William H. Harsha	149.36
		Robert E. Jones	156.56
		Clarence D. Long	300.00
		Richard D. McCarthy (quarter ending Dec. 31, 1970) (supplemental)	122.81
		Wright Patman (quarter ending Dec. 31, 1970)	63.54
		David Pryor (quarter ending Dec. 31, 1970)	263.43
		James H. Quillen	300.00
		Fred B. Rooney	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971—Continued	
		Congressman	
1971			
Apr. 9	6376	John J. Rooney	$206.49
		Earl B. Ruth	193.05
		H. Allen Smith	134.18
		John H. Terry	300.00
		John C. Watts	109.41
13	6446	John Young	136.09
19	6541	John B. Anderson (quarter ending Dec. 31, 1970)	300.00
		John M. Ashbrook	255.79
		Alphonzo E. Bell	300.00
		Charles E. Bennett (quarter ending Dec. 31, 1970)	113.35
		Mario Biaggi	300.00
		Edward P. Boland (quarter ending Dec. 31, 1970)	52.30
		Edward P. Boland	300.00
		W. E. (Bill) Brock (quarter ending Sept. 30, 1970)	300.00
		Wm. S. Broomfield	294.48
		Laurence J. Burton (quarter ending Sept. 30, 1970) (supplemental)	43.56
		Don H. Clausen (quarter ending Dec. 31, 1970)	300.00
		Don H. Clausen	300.00
		Robert J. Corbett	300.00
		William R. Cotter	290.85
		John C. Culver (quarter ending Dec. 31, 1970)	300.00
		W. C. (Dan) Daniel	253.88
		Glenn R. Davis	232.58
		Edward J. Derwinski	300.00
		John J. Duncan	294.00
		John N. Erlenborn	300.00
		Frank E. Evans	221.35
		Frank E. Evans (supplemental)	20.00
		O. C. Fisher	300.00
		Walter Flowers	300.00
		Peter H. B. Frelinghuysen	265.40
		Bill Frenzel	300.00
		Joseph M. Gaydos	300.00
		William J. Green	295.24
		Martha W. Griffiths	159.78
		James A. Haley	161.85
		Orval Hansen	240.55
		James Harvey	179.11
		Wayne L. Hays	293.51
		David N. Henderson	159.97
		Elwood Hillis	300.00
		William L. Hungate	246.13
		James Kee	300.00
		Hastings Keith (quarter ending Dec. 31, 1970)	300.00
		Phil M. Landrum	43.33
		Sherman P. Lloyd	274.55
		Robert McClory	282.21
		K. Gunn McKay	223.23
		Robert H. Michel	300.00
		G. V. (Sonny) Montgomery	272.01
		Thomas E. Morgan	40.15
		John Myers (quarter ending Dec. 31, 1970)	300.00
		Edward J. Patten (quarter ending Dec. 31, 1970) (supplemental)	53.57
		Edward J. Patten	223.39
		Jerry L. Pettis	300.00
		Howard W. Pollock (quarter ending Dec. 31, 1970)	118.06
		Richardson Preyer	256.37
		Charlotte T. Reid	156.86
		Paul G. Rogers	300.00
		Benjamin S. Rosenthal (quarter ending Dec. 31, 1970) (supplemental)	13.75
		Benjamin S. Rosenthal	109.76
		William J. Scherle	300.00
		Keith G. Sebelius	251.72
		B. F. Sisk	216.78
		John Slack	187.82
		James W. Symington	295.36
		Charles M. Teague	300.00
		Jerome R. Waldie	300.00
		Larry Winn, Jr. (quarter ending Dec. 31, 1970)	20.00
		Gus Yatron	253.80
		Clement J. Zablocki	111.80
22	6607	Joseph P. Addabbo	274.44
		William R. Anderson	158.18
		Frank Annunzio	281.07
		John M. Ashbrook (supplemental)	35.04
		Joel T. Broyhill	87.84
		Hugh L. Carey	300.00
		John C. Culver	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971—Continued	
		Congressman	
1971			
Apr. 22	6607	James J. Delaney	$60.00
		Samuel L. Devine	278.96
		Charles C. Diggs, Jr	300.00
		Edwin D. Eshleman	240.76
		Thomas S. Foley	300.00
		William D. Ford	260.15
		James G. Fulton	300.00
		Edward A. Garmatz	183.70
		James F. Hastings	257.87
		Andrew Jacobs, Jr	300.00
		John M. Murphy	300.00
		Peter A. Peyser	300.00
		Herman T. Schneebeli	282.66
		William Lloyd Scott	160.98
		Garner E. Shriver	269.47
		Frank Thompson, Jr	166.74
		Lionel Van Deerlin	300.00
		Victor V. Veysey	300.00
		Joseph P. Vigorito	276.57
		G. William Whitehurst	275.99
		Wendell Wyatt	300.00
28	6694	Watkins M. Abbitt (quarter ending Dec. 31, 1970)	300.00
		James Abourezk	178.20
		Brock Adams	300.00
		Glenn M. Anderson (quarter ending Sept. 30, 1970)	267.05
		Glenn M. Anderson (quarter ending Dec. 31, 1970)	263.15
		Tom Bevill	228.65
		Ray Blanton	280.43
		John A. Blatnik	274.49
		Clarence J. Brown	292.18
		James T. Broyhill	300.00
		Laurence J. Burton (quarter ending Dec. 31, 1970)	52.66
		Earle Cabell	300.00
		James M. Collins	300.00
		Barber B. Conable, Jr	128.97
		John Dellenback	290.65
		Dante B. Fascell	300.00
		Hamilton Fish, Jr	210.80
		Tom S. Gettys	175.60
		Ella T. Grasso	300.00
		Augustus F. Hawkins (quarter ending Dec. 31, 1970)	282.98
		F. Edward Hébert	300.00
		James J. Howard	230.29
		John Jarman	239.45
		Joseph E. Karth	221.30
		Dan Kuykendall	300.00
		Arthur A. Link	138.00
		Paul N. McCloskey, Jr	277.08
		Lloyd Meeds	300.00
		Patsy T. Mink	300.00
		Bertram L. Podell	300.00
		Richard H. Poff	116.31
		Albert H. Quie	256.70
		Ogden R. Reid	300.00
		Donald W. Riegle, Jr	300.00
		Peter W. Rodino, Jr	283.35
		J. Edward Roush	202.16
		Paul S. Sarbanes	92.97
		Richard G. Shoup	300.00
		Neal Smith	200.45
		William L. Springer	202.84
		Louis Stokes	300.00
		Roy A. Taylor	291.38
		Fletcher Thompson	300.00
		Charles W. Whalen, Jr	294.20
		Richard C. White	229.96
		Jamie L. Whitten	38.34
		Lawrence G. Williams	300.00
		Larry Winn, Jr	224.09
29	6703	Ben B. Blackburn	300.00
30	6736	John Buchanan	300.00
May 7	7021	Bill Archer	263.25
		Walter S. Baring	267.76
		Omar Burleson	228.58
		Charles E. Chamberlain	205.86
		Shirley Chisholm	300.00
		Del Clawson	300.00
		Jorge L. Córdova	300.00
		David W. Dennis	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971—Continued	
		Congressman	
1971 May 7	7021	William L. Dickinson (quarter ending Sept. 30, 1970)	$291.48
		Robert F. Drinan	300.00
		Pierre S. (Pete) du Pont	300.00
		Edwin D. Eshleman (supplemental)	35.80
		Paul Findley	300.00
		Donald M. Fraser	300.00
		Nick Galifianakis	300.00
		Edith Green	255.82
		Richard T. Hanna	300.00
		Michael Harrington	300.00
		Henry Helstoski	300.00
		Floyd V. Hicks	300.00
		Abraham Kazen, Jr	249.20
		William J. Keating	300.00
		Hastings Keith	300.00
		James A. McClure	300.00
		John Y. McCollister	225.20
		William S. Mailliard	211.03
		Clarence E. Miller	235.81
		F. Bradford Morse	300.00
		James G. O'Hara	300.00
		Thomas M. Pelly (quarter ending Dec. 31, 1970) (supplemental)	20.00
		Thomas M. Pelly	186.10
		W. R. Poage	142.66
		Robert A. Roe	232.98
		Dan Rostenkowski	300.00
		Edward R. Roybal (quarter ending Dec. 31, 1970)	300.00
		Edward R. Roybal	194.50
		John F. Seiberling	300.00
		Henry P. Smith III (quarter ending Sept. 30, 1970)	28.86
		Henry P. Smith III (quarter ending Dec. 31, 1970)	154.40
		J. William Stanton	270.22
		Charles A. Vanik	295.10
		Jim Wright	300.00
		Gus Yatron (quarter ending Dec. 31, 1970) (supplemental)	20.00
13	7159	Charles H. Wilson	300.00
	7162	Carl Albert (quarter ending Dec. 31, 1970)	137.27
		Mark Andrews	300.00
		Thomas L. Ashley	160.31
		Herman Badillo	300.00
		Page Belcher	239.31
		Jonathan B. Bingham	300.00
		Richard Bolling	300.00
		John Brademas	268.63
		William G. Bray	300.00
		Garry Brown	209.42
		Phillip Burton	254.26
		Charles J. Carney	112.10
		Donald D. Clancy	293.10
		Dominick V. Daniels	256.62
		Thomas N. Downing	300.00
		Bob Eckhardt	300.00
		Jack Edwards	300.00
		John J. Flynt, Jr	300.00
		Edwin B. Forsythe	300.00
		L. H. Fountain	270.51
		Don Fuqua	300.00
		Sam Gibbons	300.00
		Henry B. Gonzalez	222.70
		Durward G. Hall	190.08
		Lee H. Hamilton	300.00
		Augustus F. Hawkins	281.34
		Frank Horton	300.00
		Craig Hosmer	280.40
		John E. Hunt	279.50
		Richard H. Ichord	271.27
		Abraham Kazen, Jr. (supplemental)	50.80
		Jack F. Kemp	300.00
		Carleton J. King	224.10
		John C. Kluczynski	246.55
		Earl F. Landgrebe	283.71
		Robert L. Leggett	300.00
		Jack H. McDonald	300.00
		George H. Mahon (quarter ending Dec. 31, 1970)	114.66
		Spark M. Matsunaga	300.00
		John Melcher (quarter ending Dec. 31, 1970)	138.97
		John Melcher	180.90
		Robert H. Mollohan	300.00
		Morgan F. Murphy	233.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971—Continued	
		Congressman	
1971			
May 13	7162	William H. Natcher	$93.98
		Thomas P. O'Neill, Jr	300.00
		J. J. Pickle	259.65
		Otis G. Pike	177.69
		Melvin Price	245.70
		John R. Rarick	300.00
		John J. Rhodes	213.55
		Fernand J. St Germain	300.00
		James H. Scheuer (quarter ending Dec. 31, 1970)	300.00
		James H. Scheuer	300.00
		Robert L. F. Sikes	291.48
		Robert T. Stafford	82.19
		William A. Steiger	300.00
		Al Ullman	246.78
		John W. Wydler	300.00
		Roger H. Zion	265.58
24	7373	Carl Albert	133.89
		LaMar Baker	300.00
		Frank J. Brasco	253.29
		Jack Brooks	251.40
		James A. Burke	300.00
		Bob Casey	300.00
		Jeffery Cohelan (quarter ending Dec. 31, 1970)	25.87
		John G. Dow	300.00
		John Dowdy	85.71
		Thaddeus J. Dulski	100.40
		Marvin L. Esch (quarter ending Dec. 31, 1970)	280.83
		Joe L. Evins	146.12
		James R. Grover, Jr	300.00
		Walter B. Jones	105.37
		Mike McCormack	300.00
		Torbert H. Macdonald	300.00
		James R. Mann	300.00
		John S. Monagan	300.00
		William S. Moorhead	190.64
		William T. Murphy (quarter ending Dec. 31, 1970)	108.75
		Bill Nichols (quarter ending Sept. 30, 1970)	190.14
		Bill Nichols (quarter ending Dec. 31, 1970)	188.57
		Bill Nichols (quarter ending Dec. 31, 1970)	22.13
		Bill Nichols	180.92
		Alexander Pirnie	216.56
		Wm. J. Randall	100.75
		Ray Roberts	241.14
		Benjamin S. Rosenthal (supplemental)	190.24
		Paul S. Sarbanes (supplemental)	135.98
		Joe Skubitz	255.01
		Leonor K. Sullivan	120.24
		Robert O. Tiernan	300.00
		Albert W. Watson (quarter ending Dec. 31, 1970) (supplemental)	17.15
25	7475	Bob Wilson	210.00
27	7602	Nick Begich	277.22
		Charles E. Bennett (quarter ending Dec. 31, 1970) (supplemental)	165.66
		Charles E. Bennett	177.40
		Hale Boggs	300.00
		John W. Byrnes	270.96
		John W. Davis	239.22
		Robert N. Giaimo	278.68
		Charles H. Griffin	300.00
		James M. Hanley	300.00
		Margaret M. Heckler	300.00
		Chet Holifield	300.00
		Speedy O. Long	233.09
		Stewart B. McKinney	114.53
		Robert B. (Bob) Mathias	300.00
		Romano L. Mazzoli	300.00
		George P. Miller	291.60
		Tom Railsback	196.60
		Thomas M. Rees	300.00
		J. Kenneth Robinson	187.53
		David E. Satterfield III	163.45
		James V. Stanton	184.80
		Robert G. Stephens, Jr. (quarter ending Dec. 31, 1970)	300.00
		Robert G. Stephens, Jr	300.00
		Samuel S. Stratton	247.23
		Morris K. Udall (quarter ending Dec. 31, 1970)	300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS	Amount
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending Mar. 31, 1971—Continued	
		Congressman	
1971			
May 27	7602	Guy Vander Jagt	$204.74
		Joe D. Waggonner, Jr	194.79
		Chalmers P. Wylie	246.80
June 1	7785	James C. Corman	300.00
7	7877	Fred Schwengel	300.00
8	7883	Silvio O. Conte	286.61
		Don Edwards	300.00
		Gerald R. Ford	134.46
		George A. Goodling	300.00
		Gilbert Gude	300.00
		Edward I. Koch	300.00
		James D. (Mike) McKevitt	269.55
		Abner J. Mikva (quarter ending Sept. 30, 1970)	300.00
		Charles A. Mosher	194.49
		Lucien N. Nedzi	140.91
		Henry S. Reuss	203.43
		Howard W. Robison	112.82
		Charles W. Sandman, Jr	300.00
		Robert G. Stephens, Jr. (quarter ending Sept. 30, 1970)	300.00
		Morris K. Udall	300.00
9	7906	Watkins M. Abbitt	300.00
		J. Herbert Burke	256.86
		Tim Lee Carter (quarter ending Sept. 30, 1970)	139.81
		Tim Lee Carter (quarter ending Dec. 31, 1970)	199.35
		Harold R. Collier	228.82
		Richard H. Fulton	300.00
		Charles S. Gubser	243.97
		Wiley Mayne	256.40
		Wilmer (Vinegar Bend) Mizell (quarter ending Dec. 31, 1970)	299.19
		Claude Pepper	300.00
		John G. Schmitz	300.00
		M. G. (Gene) Snyder	300.00
		Frank A. Stubblefield	140.23
		Charles Thone	151.58
14	8100	John E. Moss	300.00
22	8314	Glenn M. Anderson	225.61
		John B. Anderson	300.00
		Hamilton Fish, Jr. (supplemental)	89.20
		Kenneth J. Gray	300.00
		Lawrence J. Hogan	300.00
		Manuel Lujan, Jr	300.00
		Joseph M. McDade	241.91
		William E. Minshall	300.00
		John T. Myers	162.17
		Harold Runnels	300.00
		Paul S. Sarbanes (quarter ending Mar. 31, 1971) (supplemental)	71.05
		Burt L. Talcott	273.53
		John Ware	232.73
		Reimbursement for official telephone service outside the District of Columbia for the quarter ending June 30, 1971:	
		Congressman	
1971			
June 28	8409	Otto E. Passman	$221.87
	8416	John Young	129.30
29	8423	Laurence J. Burton (quarter ending Dec. 31, 1970) (supplemental)	209.34
		John W. McCormack (quarter ending Dec. 31, 1970)	175.50
		Byron G. Rogers (quarter ending Dec. 31, 1970)	150.25
		Burt L. Talcott (quarter ending Sept. 30, 1970)	266.65
		Burt L. Talcott (quarter ending Dec. 31, 1970)	285.13
	8424	Philip M. Crane (quarter ending Mar. 31, 1971)	300.00
		John D. Dingell (quarter ending Mar. 31, 1971)	294.28
		Ken Hechler (quarter ending Mar. 31, 1971)	300.00
		Robert C. McEwen (quarter ending Mar. 31, 1971)	223.06
		David R. Obey (quarter ending Mar. 31, 1971)	300.00
		Sam Steiger (quarter ending Mar. 31, 1971)	300.00
		Charles E. Wiggins (quarter ending Mar. 31, 1971)	300.00
30	8524	Julia Butler Hansen	150.35
		Refund from Congressman Robert E. Jones	(43.83)
		Total paid from 1971 appropriations	196,950.68

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district, as authorized by 2 U.S.C. 43b and 43b-1, as amended:			
		Congressman	Congressional district	Date	
1971					
Jan. 6	4248	Louis C. Wyman	1st, N.H	Jan. 5–16, 1970	$101.12
7	4299	William D. Ford	15th, Mich	May 21–25, 1970	87.60
		Robert W. Kastenmeier	2d, Wis	May 15–17, 1970	105.00
		Do	do	June 5–8, 1970	111.30
		Thomas S. Kleppe	2d, N. Dak	May 15–17, 1970	177.30
		Carl D. Perkins	7th, Ky	Feb. 20–23, 1970	77.70
		Alexander Pirnie	32d, N.Y	June 19–22, 1970	76.65
		Do	do	Jan. 29–Feb. 2, 1970	80.85
		Fletcher Thompson	5th, Ga	Feb. 20–23, 1970	161.50
		Do	do	Mar. 27–Apr. 4, 1970	161.50
		Do	do	Apr. 23–27, 1970	91.80
		Do	do	May 28–June 1, 1970	161.50
		John V. Tunney	38th, Calif	June 25–30, 1970	368.82
		Richard C. White	16th, Tex	Mar. 27–May 3, 1970	218.40
		Louis C. Wyman	1st, N.H	Feb. 2–5, 1970	84.42
		Do	do	Mar. 2–5, 1970	84.42
		Do	do	Apr. 17–20, 1970	84.42
		Do	do	May 7–25, 1970	84.42
		Do	do	June 2–4, 1970	84.42
	4317	Richardson Preyer	6th, N.C	1970	750.00
13	4379	Bill Alexander	1st, Ark	May 1–3, 1970	153.00
		Do	do	June 11–14, 1970	139.35
		Laurence J. Burton	1st, Utah	Apr. 9–13, 1970	314.22
		Bob Casey	22d, Tex	Mar. 24–Apr. 7, 1970	148.45
		William C. Cramer	8th, Fla	Jan. 23–26, 1970	119.70
		Do	do	Feb. 20–23, 1970	119.70
		Do	do	Mar. 6–19, 1970	119.70
		Do	do	Apr. 17–20, 1970	151.20
		Do	do	May 1–5, 1970	119.70
		Do	do	May 21–25, 1970	119.70
		Do	do	June 25, 1970	119.70
		John Dellenback	4th, Oreg	June 18–19, 1970	267.75
		O. C. Fisher	21st, Tex.*	May 3, 1970	110.79
		Do	do	May 22–24, 1970	196.38
		John J. Flynt, Jr	6th, Ga	June 19–22, 1970	165.34
		James Harvey	8th, Mich	Jan 12–17, 1970	111.87
		Do	do	Mar. 18–19, 1970	108.24
		Do	do	Apr. 9–11, 1970	111.87
		Do	do	May 14–16, 1970	106.05
		Do	do	June 4–5, 1970	115.50
		Do	do	June 25–27, 1970	163.48
		Clarence E. Miller	10th, Ohio	Jan. 30–Feb. 1, 1970	83.70
		Do	do	Feb. 27–28, 1970	83.70
		Do	do	Apr. 4–5, 1970	83.70
		Do	do	Apr. 10–12, 1970	83.70
		Do	do	May 8–10, 1970	83.70
		Do	do	May 22–24, 1970	83.70
		Do	do	June 6–14, 1970	83.70
		Do	do	June 25–28, 1970	83.70
		Alvin E. O'Konski	10th, Wis	Jan. 9–20, 1970	280.88
		Do	do	Feb. 4–18, 1970	280.88
		Do	do	Mar. 12–21, 1970	280.88
		Do	do	Apr. 5–19, 1970	280.88
		Do	do	May 5–17, 1970	280.88
		Do	do	June 3–14, 1970	280.88
		Roman C. Pucinski	11th, Ill	Jan. 21–22, 1970	92.40
		Do	do	Feb. 10–16, 1970	196.58
		Do	do	Mar. 26–Apr. 6, 1970	196.58
		Do	do	Apr. 23–27, 1970	92.40
		Do	do	May 28–June 1, 1970	196.58
		Do	do	June 8–10, 1970	103.95
		John J. Rhodes	1st, Ariz	Apr. 24–28, 1970	125.35
		Fletcher Thompson	5th, Ga	Feb. 5–15, 1970	91.80
14	4425	Wm. Jennings Bryan Dorn	3d, S.C.*	Apr. 7, 1970	51.30
		Guy Vander Jagt	9th, Mich	Mar. 19–20, 1970	84.00
		Clement J. Zablocki	4th, Wis	May 8–10, 1970	103.20
		Do	do	May 29–31, 1970	103.20
22	4623	Joe D. Waggonner, Jr	4th, La.*	Apr. 5, 1970	99.30
	4638	William F. Ryan	20th, N.Y	1969	750.00
27	4736	Clarence J. Brown	7th, Ohio	June 19–21, 1970	97.29
		W. R. Hull, Jr	6th, Miss.*	Jan. 9. 1970	67.20
		Do	do	Feb. 11–15, 1970	169.75
		Do	do	Mar. 26–Apr. 6, 1970	134.40
		Do	do	Apr. 16–19, 1970	168.00
		Do	do	May 7–10, 1970	170.25
		Do	do	June 17–21, 1970	168.00
		Guy Vander Jagt	9th, Mich.*	June 26, 1970	85.45

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Feb. 1	4957	John J. Duncan	2d, Tenn	Apr. 30–May 3, 1970	$126.24
		Do	do	May 28–31, 1970	126.24
		Do	do	June 11–14, 1970	126.24
		Walter Flowers	5th, Ala	Jan. 26–27, 1970	156.20
		Do	do	Apr. 14–15, 1970	135.00
		Do	do	May 4–9, 1970	222.60
		Do	do	May 13–15, 1970	130.05
		Fred Schwengel	1st, Iowa	Mar. 26–Apr. 4, 1970	139.38
	4960	Wm. J. Randall	4th, Miss.*	Jan. 18, 1970	75.70
		Do	do*	Feb. 26, 1970	74.70
		Do	do	June 4–7, 1970	167.20
3	5032	Mark Andrews	1st, N. Dak.*	Mar. 19, 1970	61.95
	5033	Do	do*	Apr. 30, 1970	61.95
11	5223	Don H. Clausen	1st, Calif.*	June 26, 1970	189.48
		William E. Minshall	23d, Ohio	Jan. 28–Feb. 1, 1970	91.32
		Do	do	Feb. 27–Mar. 2, 1970	91.32
		Do	do	Mar. 13–16, 1970	91.32
		Do	do	Apr. 16–20, 1970	91.32
		Do	do	May 27–30, 1970	91.32
		Do	do	June 12–15, 1970	91.32
		Carl D. Perkins	7th, Ky.*	Jan. 11, 1970	34.65
		Do	do*	Jan. 13, 1970	34.65
		J. J. Pickle	10th, Tex	May 27–June 1, 1970	181.50
Mar. 2	5613	William D. Ford	15th, Mich	Mar. 13–15, 1970	87.60
	5614	Do	do	May 2–3, 1970	87.60
	5629	John W. Byrnes	8th, Wis	Feb. 6–12, 1970	157.50
	5630	Do	do	June 19–21, 1970	156.45
3	5642	Dante B. Fascell	12th, Fla	Jan. 29–Feb. 2, 1970	144.94
		Do	do	Feb. 19–24, 1970	144.94
		Do	do	Mar. 13–17, 1970	182.74
		Do	do	Apr. 10–13, 1970	182.74
		Do	do	May 27–June 1, 1970	163.84
		William D. Ford	15th, Mich	June 10–11, 1970	87.60
		Do	do	June 19–20, 1970	87.60
		Do	do	June 27–28, 1970	87.60
8	5675	David N. Henderson	3d, N.C	May 8–10, 1970	79.80
17	5871	Fletcher Thompson	5th, Ga	Mar. 5–20, 1970	106.00
		Do	do	Apr. 10–25, 1970	116.00
		Do	do	June 11–19, 1970	92.00
24	5971	Barry M. Goldwater, Jr	27th, Calif	Feb. 1, 1970	146.00
Apr. 1	6269	W. E. (Bill) Brock	3d, Tenn.*	Jan. 19, 1970	43.05
		Do	do	Apr. 24–27, 1970	88.20
		Do	do	May 15, 1970	73.50
		Do	do*	June 8, 1970	43.05
20	6585	John Dowdy	2d, Tex	May 28–June 8, 1970	346.68
	6587	Thomas S. Foley	5th Wash	Nov. 7–16, 1969	284.55
		Total paid from 1970 appropriations			17,518.32
Jan. 6	4249	Louis C. Wyman	1st, N.H	Sept. 28–29, 1970	101.12
	4267	Charles S. Gubser	10th, Calif	Dec. 28, 1970–Jan. 2, 1971	392.40
8	4322	Frank Annunzio	7th, Ill	Dec. 18–21, 1970	132.75
		Leslie C. Arends	17th, Ill.*	Nov. 3, 1970	69.08
		Do	do	Dec. 11–13, 1970	138.16
		Page Belcher	1st, Okla.*	Aug. 14, 1970	93.00
		Do	do	Sept. 16–20, 1970	186.00
		Do	do	Sept. 25–27, 1970	186.00
		Do	do	Oct. 11–15, 1970	186.00
		Do	do *	Nov. 15, 1970	93.00
		Do	do	Dec. 4–7, 1970	186.00
		Alphonzo Bell	28th, Calif	Dec. 18–20, 1970	366.00
		George E. Brown, Jr	29th, Calif	Dec. 17–21, 1970	376.00
		John N. Happy Camp	6th, Okla	Dec. 11–13, 1970	232.80
		Tim Lee Carter	5th, Ky	Sept. 17–21, 1970	185.28
		Do	do	Oct. 1–5, 1970	185.28
		Do	do	Nov. 25–30, 1970	185.28
		Do	do	Dec. 3–7, 1970	185.28
		Barber B. Conable, Jr	37th, N.Y	Oct. 13–14, 1970	77.32
		Do	do	Oct. 15–Nov. 8, 1970	98.16
		Do	do	Nov. 22–23, 1970	70.32
		Ed Edmondson	2d, Okla	Dec. 18–20, 1970	168.00
		Don Fuqua	2d, Fla	Sept. 10–13, 1970	128.00
		Do	do	Sept. 17–20, 1970	138.00
		Do	do	Nov. 11–15, 1970	138.00
		Do	do	Dec. 10–14, 1970	138.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Jan. 8	4322	Martha W. Griffiths	17th, Mich	Dec. 23–28, 1970	$142.84
		James A. Haley	7th, Fla.*	Dec. 20, 1970	123.90
		F. Edward Hébert	1st, La.*	Dec. 18, 1970	94.80
		Robert W. Kastenmeier	2d, Wis	July 24–27, 1970	100.00
		Do	do	Aug. 14–Sept. 8, 1970	100.00
		Do	do	Oct. 9–12, 1970	104.00
		Thomas S. Kleppe	2d, N. Dak.*	Sept. 8, 1970	86.00
		Do	do	Dec. 17–20, 1970	241.00
		Dan Kuykendall	9th, Tenn	Nov. 25–29, 1970	210.00
		Peter N. Kyros	1st, Maine	Nov. 1–4, 1970	143.64
		Phil M. Landrum	9th, Ga	Dec. 14–17, 1970	116.00
		Abner J. Mikva	2d, Ill	Dec. 4–8, 1970	101.88
		Ancher Nelsen	2d, Minn	Sept. 10–14, 1970	153.60
		Do	do	Nov. 25–29, 1970	153.50
		Maston O'Neal	2d, Ga	Dec. 16–21, 1970	168.51
		Carl D. Perkins	7th, Ky	Dec. 3–5, 1970	72.00
		Alexander Pirnie	32d, N.Y	July 16–21, 1970	72.00
		Do	do	July 30–Aug. 2, 1970	72.00
		Do	do	Sept. 10–14, 1970	72.00
		Do	do	Sept. 17–20, 1970	72.00
		Ben Reifel	1st, S. Dak.*	Dec. 17, 1970	186.98
		John J. Rhodes	1st, Ariz.*	Oct. 15, 1970	161.00
		Louis Stokes	21st, Ohio	Nov. 20–23, 1970	75.92
		Do	do	Dec. 15–16, 1970	75.92
		Fletcher Thompson	5th, Ga	July 2–5, 1970	161.50
		Do	do	Aug. 15–Sept. 13, 1970	161.50
		Do	do	Oct. 15–Nov. 8, 1970	161.50
		Do	do	Nov. 18–Dec. 23, 1970	140.55
		John V. Tunney	38th, Calif	July 10–13, 1970	379.92
		Do	do	July 16–20, 1970	374.92
		Do	do	Sept. 23–Nov. 15, 1970	379.92
		Do	do	Nov. 29–Dec. 6, 1970	379.92
		Lionel Van Deerlin	37th, Calif.*	Oct. 15, 1970	117.00
		Do	do	Dec. 10–14, 1970	339.00
		Albert W. Watson	2d, S.C	Nov. 19–23, 1970	74.00
		Do	do	Dec. 17–21, 1970	74.00
		Bob Wilson	36th, Calif	Dec. 4–6, 1970	376.00
		Wendell Wyatt	1st, Oreg	Oct. 8–11, 1970	393.36
		Louis C. Wyman	1st, N.H	Aug. 14–Sept. 8, 1970	133.74
		Do	do	Oct. 14–Nov. 15, 1970	133.74
		Do	do	July 7–9, 1970	84.42
9	4329	Bill Alexander	1st, Ark	Sept. 17–21, 1970	158.40
		Do	do	Sept. 30–Oct. 17, 1970	240.30
		Do	do	Dec. 5–8, 1970	167.40
		John M. Ashbrook	17th, Ohio	Dec. 24–28, 1970	102.86
		Walter S. Baring	At large Nev.*	Sept. 2, 1970	184.00
		E. Y. Berry	2d, S. Dak	Dec. 3–29, 1970	432.72
		James A. Burke	11th, Mass	Dec. 12–13, 1970	92.00
		Do	do	Nov. 1–14, 1970	127.02
		Jeffrey Cohelan	7th, Calif	Dec. 28–29, 1970	376.00
		William C. Cramer	8th, Fla	July 1–7, 1970	156.00
		Do	do	Sept. 21–28, 1970	156.00
		Do	do	Nov. 20–28, 1970	156.00
		Robert V. Denney	1st, Nebr.*	Dec. 18, 1970	164.52
		O. C. Fisher	21st, Tex	Dec. 24–25, 1970	203.20
		John J. Flynt, Jr	6th, Ga	July 17–20, 1970	165.34
		Do	do	Aug. 7–11, 1970	165.34
		Do	do	Sept. 18–21, 1970	165.34
		Do	do	Oct. 2–5, 1970	165.34
		Do	do	Nov. 26–30, 1970	165.34
		Do	do	Dec. 11–14, 1970	165.34
		Peter H. B. Frelinghuysen	5th, N.J	1970	750.00
		James G. Fulton	27th, Pa	1970	750.00
		Nick Galifianakis	4th, N.C	1970	750.00
		Charles H. Griffin	3d, Miss	July 10–11, 1970	144.00
		Richard T. Hanna	34th, Calif	Nov. 11–12, 1970	366.00
		William D. Hathaway	2d, Maine	Sept. 11–13, 1970	123.08
		Do	do	Sept. 25–28, 1970	142.00
		Margaret M. Heckler	10th, Mass	July 9–13, 1970	130.60
		Do	do	Aug. 14–Sept. 8, 1970	130.60
		Do	do	Sept. 23–28, 1970	130.60
		Do	do	Oct. 1–5, 1970	130.60
		Do	do	Nov. 6–10, 1970	130.60
		Do	do	Dec. 3–8, 1970	130.60
		Floyd V. Hicks	6th, Wash.*	Dec. 29, 1970	189.00
		Andrew Jacobs, Jr	11th, Wash	Dec. 22–26, 1970	147.50

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Jan. 9	4329	John Jarman	5th, Okla	Dec. 23–29, 1970	$209.20
		Harold T. Johnson	2d, Calif	Dec. 22–28, 1970	376.30
		Ed Jones	8th, Tenn.*	Dec. 22, 1970	106.56
		Robert E. Jones	8th, Ala	Dec. 23–29, 1970	174.24
		Do	do*	Dec. 30, 1970	74.00
		Abraham Kazen, Jr	23d, Tex	Dec. 23–29, 1970	234.00
		Carleton J. King	30th, N.Y	Dec. 23–28, 1970	117.80
		Dan Kuykendall	9th, Tenn	Dec. 10–12, 1970	144.00
		Peter N. Kyros	1st, Maine	Sept. 12–13, 1970	143.64
		Do	do	Dec. 24–27, 1970	143.64
		Odin Langen	7th, Minn	Dec. 22–29, 1970	394.00
		Robert McClory	12th, Ill	Sept. 11–13, 1970	101.52
		Ray J. Madden	1st, Ind	Dec. 23–28, 1970	176.80
		James R. Mann	4th, S.C.*	Dec. 22, 1970	60.95
		Spark M. Matsunaga	1st, Hawaii	Dec. 19–20, 1970	710.14
		Clarence E. Miller	10th, Ohio	Sept. 18–20, 1970	86.22
		Do	do	Sept. 24–27, 1970	86.22
		Do	do	Nov. 25–28, 1970	86.22
		Do	do	Dec. 23–28, 1970	86.22
		Chester L. Mize	2d, Kans	Dec. 16–27, 1970	286.68
		William H. Natcher	2d, Ky.*	Dec. 23, 1970	65.68
		Do	do*	Dec. 27, 1970	53.68
		David Pryor	4th, Ark	Sept. 17–20, 1970	162.00
		Graham Purcell	13th, Tex	Sept. 1–17, 1970	169.00
		Do	do	Sept. 10–15, 1970	216.40
		Do	do	Oct. 5–6, 1970	205.64
		Roman C. Pucinski	11th, Ill	Nov. 25–29, 1970	108.00
		Do	do	Dec. 18, 1970	108.00
		John R. Rarick	6th, La	Dec. 19–29, 1970	192.60
		John J. Rhodes	1st, Ariz	July 30–Aug. 2, 1970	66.00
		Byron C. Rogers	1st, Colo	Dec. 23–27, 1970	257.00
		William J. Scherle	7th, Iowa	Dec. 13–18, 1970	184.00
		H. Allen Smith	20th, Calif.*	Dec. 23, 1970	183.00
		Tom Steed	4th, Okla	Aug. 6–9, 1970	222.74
		Do	do	Oct. 1–4, 1970	222.74
		Do	do	Oct. 10–Nov. 8, 1970	222.74
		Do	do	Dec. 11–13, 1970	222.74
		Do	do	Dec. 24–27, 1970	222.74
		Roy A. Taylor	11th, N.C	Dec. 23–28, 1970	119.14
		Jerome R. Waldie	14th, Calif	Dec. 18–21, 1970	374.00
		Lester L. Wolff	3d, N.Y	1970	750.00
		Wendell Wyatt	1st, Oreg	Dec. 23–30, 1970	393.36
		Sidney R. Yates	9th, Ill	Dec. 10–13, 1970	108.00
11	4332	Julia Butler Hansen	3d, Wash.*	Dec. 30, 1970	195.24
14	4407	Ray Blanton	7th, Tenn	Dec. 22–29, 1970	131.36
		John A. Blatnik	8th, Minn.*	Oct. 13, 1970	110.00
		Bill D. Burlison	10th, Mo	Dec. 21–29, 1970	234.66
		Bob Casey	22d, Tex	Oct. 7–17, 1970	152.20
		Do	do	Sept. 22–Oct. 1, 1970	152.20
		Emanuel Celler	10th, N.Y	1970	750.00
		Eligio de la Garza	15th, Tex	Dec. 27–31, 1970	223.00
		Wm. Jennings Bryan Dorn	3d, S.C.*	July 18, 1970	51.30
		John N. Erlenborn	14th, Ill	Oct. 21–24, 1970	96.00
		Marvin L. Esch	2d, Mich	Sept. 8–11, 1970	94.00
		Do	do	Sept. 18–22, 1970	94.00
		Do	do	Sept. 30–Oct. 4, 1970	85.00
		Do	do	Oct. 8–10, 1970	85.00
		Richard H. Fulton	5th, Tenn	Nov. 6–9, 1970	116.00
		Do	do	Dec. 4–7, 1970	116.00
		Do	do	Dec. 11–14, 1970	116.00
		James Harvey	8th, Mich	July 18–20, 1970	112.24
		Do	do	July 27, 1970	112.24
		Do	do	Aug. 17–20, 1970	113.00
		Do	do	Oct. 7–12, 1970	164.56
		Do	do	Oct. 16–Nov. 4, 1970	104.00
		Do	do	Dec. 8, 1970	112.24
		Craig Hosmer	32d, Calif	Dec. 26–30, 1970	380.00
		Richard H. Ichord	8th, Mo	Dec. 27–29, 1970	180.80
		John C. Kluczynski	5th, Ill	Oct. 5–8, 1970	192.88
		Do	do	Nov. 16–19, 1970	120.00
		Do	do	Dec. 2–4, 1970	120.00
		Delbert L. Latta	5th, Ohio*	Oct. 15, 1970	64.25
		Do	do*	Dec. 19, 1970	64.25
		Robert L. Leggett	4th, Calif	Dec. 3–7, 1970	366.00
		Jack H. McDonald	19th, Mich	Dec. 11–13, 1970	150.06
		James R. Mann	4th, S.C.*	Dec. 30. 1970	60.95
		Edward J. Patten	15th, N.J	1970	750.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Jan. 14	4407	Roman C. Pucinski	11th, Ill	July 1–5, 1970	$196.58
		Do	do	Aug. 14–Sept. 9, 1970	196.58
		Do	do	Oct. 8–12, 1970	196.58
		Tom Railsback	19th, Ill	Oct. 15–Nov. 4, 1970	156.68
		Do	do	Dec. 3–6, 1970	141.68
		John R. Rarick	6th, La	Nov. 11–20, 1970	206.40
		Do	do	Dec. 5–6, 1970	196.68
		Charlotte T. Reid	15th, Ill	Aug. 17–Sept. 8, 1970	133.40
		Do	do	Dec. 23–26, 1970	133.40
		Ogden R. Reid	26th, N.Y	1970	750.00
		Henry S. Reuss	5th, Wis	Dec. 23–30, 1970	109.00
		Ray Roberts	4th, Tex.*	Dec. 10, 1970	107.20
		Paul G. Rogers	9th, Fla	Dec. 23–29, 1970	168.00
		George E. Shipley	23d, Ill	Dec. 4–7, 1970	173.06
		Frank A. Stubblefield	1st, Ky	Nov. 25–29, 1970	208.32
		Do	do	Dec. 23–27, 1970	208.32
		Al Ullman	2d, Oreg	Dec. 27, 1970–Jan. 2, 1971	385.92
		Guy Vander Jagt	9th, Mich	Aug. 7–9, 1970	147.84
		Do	do	Oct. 16–Nov. 16, 1970	141.48
		Do	do	Nov. 25–29, 1970	154.48
		John C. Watts	6th, Ky	1970	750.00
		Wendell Wyatt	1st, Oreg	Oct. 1–4, 1970	356.36
		Clement J. Zablocki	4th, Wis	July 10–12, 1970	106.60
		Do	do	July 15–19, 1970	106.60
20	4559	Ben B. Blackburn	4th, Ga	Oct. 26–28, 1970	118.16
21	4618	John H. Buchanan	6th, Ala	Jan. 16–19, 1971	195.70
	4619	Michael J. Harrington	6th, Mass	1971	750.00
22	4622	Fred B. Rooney	14th, N.Y	1971	750 00
	4624	Joe D. Waggonner, Jr	4th, La.*	Dec. 20, 1970	102.80
	4625	John Young	14th, Tex	Jan. 7–17, 1971	266.00
25	4647	Edward G. Biester, Jr	8th, Pa	1971	750.00
	4651	Julia Butler Hansen	3d, Wash.*	Jan. 17, 1971	193.20
	4655	John E. Moss	3d, Calif	Dec. 18, 1970–Jan. 17, 1971	419.12
	4682	John Brademas	3d, Ind	Dec. 23–28, 1970	144.00
		Clarence J. Brown	7th, Ohio	Aug. 7–10, 1970	80.64
		Do	do	Oct. 7–8, 1970	80.64
		Do	do	Dec. 28–31, 1970	80.64
		Do	do	Dec. 23, 1970–Jan. 3, 1971	116.64
		James T. Broyhill	10th, N.C	1970	750.00
		George Bush	7th, Tex	Dec. 19–28, 1970	196.00
		Earle Cabell	5th, Tex	Dec. 23–29, 1970	206.00
		Do	do *	Jan. 3, 1971	103.00
		John N. Happy Camp	6th, Okla.*	Dec. 21, 1970	174.12
		Harold R. Collier	10th, Ill	Oct. 12–Nov. 16, 1970	196.98
		Glenn R. Davis	9th, Wis	Oct. 15–Nov. 10, 1970	132.00
		Bob Eckhardt	8th, Tex	Oct. 15–Nov. 12, 1970	145.00
		James M. Hanley	34th, N.Y	Oct. 9–12, 1970	93.96
		Do	do	Nov. 1–4, 1970	93.96
		Do	do	Dec. 11–14, 1970	93.96
		W. R. Hull, Jr	6th, Mo	July 16–19, 1970	174.00
		Do	do *	Aug. 20, 1970	70.00
		Do	do	Sept. 17–20, 1970	174.00
		Do	do	Oct. 9–13, 1970	174.00
		Do	do*	Nov. 6, 1970	70.00
		Do	do*	Dec. 19, 1970	87.00
		Harold T. Johnson	2d, Calif.*	Dec. 31, 1970	188.15
		Richard D. McCarthy	39th, N.Y	Dec. 9–11, 1970	93.72
		Robert B. (Bob) Mathias	18th, Calif	Dec. 21, 1970–Jan. 22, 1971	292.00
		Wiley Mayne	6th, Iowa	Dec. 23–29, 1970	205.80
		John T. Myers	7th, Ind	Sept. 16–21, 1970	168.00
		Do	do	Oct. 9–12, 1970	102.24
		Do	do	Oct. 16–Nov. 12, 1970	168.00
		Do	do	Nov. 19–22, 1970	102.24
		Alvin E. O'Konski	10th, Wis	July 15–29, 1970	280.88
		Do	do	Aug. 5–17, 1970	280.88
		Do	do	Sept. 14–23, 1970	280.88
		Do	do	Oct. 10–21, 1970	280.88
		Do	do	Nov. 9–16, 1970	280.88
		Claude Pepper	11th, Fla	Oct. 9–12, 1970	143.00
		Do	do	Dec. 11–14, 1970	143.00
		W. R. Poage	11th, Tex	Dec. 29–31, 1970	203.00
		Howard W. Pollock	At Large, Alaska	Dec. 27, 1970–Jan. 2, 1971	583.00
		Robert Price	18th, Tex	Oct. 31–Nov. 4, 1970	256.24
		Do	do	Dec. 12–13, 1970	213.12
		B. F. Sisk	16th, Calif	Dec. 28–31, 1970	398.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Jan. 25	4682	Robert G. Stephens, Jr.	10th, Ga.	Sept. 24–28, 1970	$132.80
		Do.	do.	Oct. 5–11, 1970	132.80
		Do.	do.*	Oct. 19, 1970	66.40
		Do.	do.	Nov. 25–30, 1970	132.80
		Do.	do.*	Dec. 21, 1970	74.99
		Do.	do.*	Dec. 29, 1970	70.00
		Do.	do.*	Dec. 31, 1970	66.40
		Guy Vander Jagt	9th, Mich.*	July 6, 1970	56.18
		Joseph P. Vigorito	24th, Pa.	July 16–20, 1970	92.04
		Do.	do.	Aug. 20–31, 1970	92.04
		Do.	do.	Sept. 24–28, 1970	92.04
		Do.	do.	Oct. 15–26, 1970	92.04
		Do.	do.	Nov. 13–16, 1970	92.04
		Do.	do.	Dec. 23–28, 1970	92.40
Feb. 1	4959	George Bush	7th, Tex.	Dec. 11–13, 1970	222.00
		John N. Happy Camp	6th, Okla.*	Dec. 28, 1970	112.80
		James M. Collins	3d, Tex.	Dec. 31, 1970–Jan. 2, 1971	132.00
		William M. Colmer	5th, Miss.	Dec. 23–29, 1970	153.60
		Robert Price	18th, Tex.	Dec. 2–6, 1970	251.24
		Wm. J. Randall	4th, Mo.*	Aug. 14, 1970	78.50
		Do.	do.	Sept. 17–20, 1970	155.00
		Do.	do.	Oct. 1–4, 1970	155.00
		Do.	do.*	Dec. 10, 1970	136.51
		Do.	do.*	Dec. 14, 1970	77.50
		Do.	do.	Dec. 19–21, 1970	178.00
		Fred Schwengel	1st, Iowa	Dec. 3–6, 1970	165.92
	3 5025	Brock Adams	7th, Wash.	Jan. 5–10, 1971	381.00
		George W. Andrews	3d, Ala.	Dec. 22, 1970–Jan. 20, 1971	205.92
		Walter S. Baring	At Large, Nev.	Jan. 6–13, 1971	373.00
		Tom Bevill	7th, Ala.	Dec. 23, 1970–Jan. 18, 1971	165.48
		Hale Boggs	2d, La.*	Jan. 5, 1971	96.96
		Jack Brooks	9th, Tex.	July 10–13, 1970	222.00
		Do.	do.	Aug. 19–24, 1970	222.00
		Do.	do.	Nov. 18–20, 1970	232.00
		Do.	do.	Dec. 11–13, 1970	222.00
		Do.	do.	Jan. 14–16, 1971	230.00
		Omar Burleson	17th, Tex.	Jan. 7–17, 1971	262.40
		Phillip Burton	5th, Calif.	Dec. 23, 1970–Jan. 12, 1971	378.36
		Bob Casey	22d, Tex.	Sept. 10–29, 1970	152.20
		Do.	do.	Oct. 9–Nov. 15, 1970	187.20
		Del Clawson	23d, Calif.	Dec. 19, 1970–Jan. 16, 1971	378.24
		Philip M. Crane	13th, Ill.	Jan. 8, 1971	98.40
		Eligio de la Garza	15th, Tex.	Jan. 10–16, 1971	275.00
		John J. Duncan	2d, Tenn.	July 1–5, 1970	126.20
		Do.	do.	Aug. 14–Sept. 8, 1970	126.24
		Do.	do.	Sept. 17–20, 1970	126.24
		Do.	do.	Oct. 15–Nov. 15, 1970	126.24
		Do.	do.	Nov. 26–29, 1970	126.24
		Do.	do.	Dec. 3–6, 1970	126.24
		Bob Eckhardt	8th, Tex.	Dec. 26, 1970–Jan. 18, 1971	232.04
		Walter Flowers	5th, Ala.	Oct. 28–Nov. 4, 1970	143.60
		Do.	do.	Dec. 11–13, 1970	155.80
		Gerald R. Ford	5th, Mich.	Jan. 18–19, 1971	147.00
		Edith Green	3d, Oreg.	Jan. 1–18, 1971	366.00
		Richard T. Hanna	34th, Calif.*	Jan. 16, 1971	193.20
		Augustus F. Hawkins	21st, Calif.	Jan. 14–17, 1971	366.05
		F. Edward Hébert	1st, La.*	Jan. 17, 1971	97.80
		Chet Holifield	19th, Calif.	Dec. 28–Jan. 13, 1971	366.00
		Richard H. Ichord	8th, Mo.	Jan. 18, 1971	184.80
		John J. McFall	15th, Calif.	Jan. 7–16, 1971	378.00
		William S. Mailliard	6th, Calif.*	Jan. 6, 1971	183.00
		Wiley Mayne	6th, Iowa	Dec. 31, 1970–Jan. 13, 1971	323.16
		Lloyd Meeds	2d, Wash.	Jan. 5–12, 1971	376.80
		George P. Miller	8th, Calif.	Dec. 21, 1970–Jan. 17, 1971	381.50
		G. V. (Sonny) Montgomery	4th, Miss.	Jan. 4–13, 1971	154.00
		Alvin E. O'Konski	10th, Wis.	Dec. 1–12, 1970	280.88
		J. J. Pickle	10th, Tex.	Dec. 29, 1970–Jan. 7, 1971	187.20
		John J. Rhodes	1st, Ariz.	Jan. 8–16, 1971	319.00
		Ray Roberts	4th, Tex.*	Jan. 3, 1971	107.20
		Paul G. Rogers	9th, Fla.	Dec. 31, 1970–Jan. 4, 1971	187.39
		Edward R. Roybal	30th, Calif.	Dec. 23–27, 1970	366.00
		Do.	do.	Dec. 29–31, 1970	366.00
		Fernand J. St Germain	1st, R.I.	Nov. 19–24, 1970	105.60
		B. F. Sisk	16th, Calif.	Dec. 22, 1970–Jan. 12, 1971	398.00
		J. William Stanton	11th, Ohio	Dec. 3–6, 1970	97.52

*One way.

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		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Feb. 3	5025	W. S. (Bill) Stuckey, Jr.	8th, Ga	Nov. 19–25, 1970	$174.58
		Do	do	Dec. 7–8, 1970	174.58
	5038	John B. Anderson	16th, Ill	Jan. 9–10, 1971	139.20
		Jonathan B. Bingham	23d, N.Y	1971	750.00
		Joel T. Broyhill	10th, Va	1971	750.00
		Charles J. Carney	19th, Ohio	1971	750.00
		R. Lawrence Coughlin	13th, Pa	1971	750.00
		John G. Dow	27th, N.Y	1971	750.00
		Pierre S. (Pete) du Pont	At Large, Del	1971	750.00
		Joseph M. Gaydos	20th, Pa	1971	750.00
		Lee H. Hamilton	9th, Ind	Jan. 10–15, 1971	104.00
		Orval Hansen	2d, Idaho	Jan. 11–17, 1971	330.00
		Lawrence J. Hogan	5th, Md	1971	750.00
		William L. Hungate	9th, Mo	Jan. 11–14, 1971	126.40
		John E. Hunt	1st, N.J	1971	750.00
		Edward I. Koch	17th, N.Y	1971	750.00
		Robert McClory	12th, Ill	Jan. 6, 1971	125.52
		Paul N. McCloskey, Jr.	11th, Calif	Jan. 14–18, 1971	366.00
		James A. McClure	1st, Idaho	Jan. 10–16, 1971	329.00
		James R. Mann	4th, S.C.*	Jan. 19, 1971	60.95
		John Melcher	2d, Mont	Jan. 4–9, 1971	245.20
		Charles A. Mosher	13th, Ohio	1971	750.00
		Otis G. Pike	1st, N.Y	1971	750.00
		Wm. J. Randall	4th, Mo.*	Jan. 17, 1971	136.51
		John J. Rooney	14th, N.Y	1970	750.00
		Benjamin S. Rosenthal	8th, N.Y	1971	750.00
		David E. Satterfield III	3d, Va	1971	750.00
		William L. Scott	8th, Va	1971	750.00
		Robert G. Stephens, Jr.	10th, Ga	Jan. 3–14, 1971	149.98
		Morris K. Udall	2d, Ariz	Jan. 8–9, 1971	316.00
		William B. Widnall	7th, N.J	1971	750.00
		Lawrence G. Williams	7th, Pa	1971	750.00
		Lester L. Wolff	3d, N.Y	1971	750.00
4	5082	Julia Butler Hansen	3d, Wash.*	Jan. 26, 1971	198.54
	5083	Do	do*	Feb. 2, 1971	196.50
	5089	James C. Corman	22d, Calif	Jan. 22–24, 1971	416.00
5	5094	Garry Brown	3d, Mich	Dec. 24–28, 1970	152.48
		J. Herbert Burke	10th, Fla	Jan. 13–19, 1971	176.00
		Don H. Clausen	1st, Calif.*	July 6, 1970	195.03
		Do	do	July 24–26, 1970	448.38
		Do	do	Sept. 25–27, 1970	388.98
		Do	do	Oct. 2–4, 1970	389.48
		Do	do	Oct. 8–14, 1970	468.48
		Jorge L. Córdova	(Res. Comm.) P.R	Dec. 17, 1970–Jan. 18, 1971	194.00
		David W. Dennis	10th, Ind	Dec. 23, 1970–Jan. 18, 1971	135.50
		O. C. Fisher	21st, Tex	Jan. 5–14, 1971	271.28
		Walter Flowers	5th, Ala	May 17–18, 1970	153.15
		Edith Green	3d, Oreg	Oct. 9–12, 1970	366.00
		Charles H. Griffin	3d, Miss.*	Dec. 23, 1970	84.00
		Do	do	Dec. 29–31, 1970	168.00
		Robert B. (Bob) Mathias	18th, Calif	Jan. 11–20, 1971	410.00
		William E. Minshall	23d, Ohio	July 2–7, 1970	91.32
		Do	do	Aug. 6–10, 1970	91.32
		Do	do	Sept. 23–29, 1970	91.32
		Do	do	Oct. 14–20, 1970	91.32
		Do	do	Oct. 22–Nov. 9, 1970	91.32
		Do	do	Dec. 3–7, 1970	91.32
		John S. Monagan	5th, Conn	Nov. 27–30, 1970	94.86
		Do	do	Dec. 4–7, 1970	94.86
		William H. Natcher	2d, Ky.*	Jan. 4, 1971	65.68
		Carl D. Perkins	7th, Ky	Jan. 2–17, 1971	135.48
		William A. Steiger	6th, Wis.*	Dec. 22, 1970	79.00
		Do	do	Dec. 28–31, 1970	158.00
		Burt L. Talcott	12th, Calif	Dec. 29, 1970–Jan. 18, 1971	387.12
	5097	Robert N. C. Nix	2d, Pa	1971	750.00
	5098	Joseph P. Addabbo	7th, Pa	1971	750.00
		Frank T. Bow	16th, Ohio	1971	750.00
		Shirley Chisholm	12th, N.Y	1971	750.00
		Donald D. Clancy	2d, Ohio	1971	750.00
		Robert F. Drinan	3d, Mass	Jan. 12, 1971	94.30
		Bob Eckhardt	8th, Tex	Jan. 20–25, 1971	232.00
		John N. Erlenborn	14th, Ill	Jan. 18–20, 1971	124.00
		O. C. Fisher	21st, Tex	Jan. 25, 1971	247.28
		Ella T. Grasso	6th, Conn	Jan. 18–23, 1971	71.50
		Henry Helstoski	9th, N.J	1971	750.00
		Jack F. Kemp	39th, N.Y	Jan. 8–11, 1971	89.28
		Norman F. Lent	5th, N.Y	1971	750.00

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		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Feb. 5	5098	Sherman P. Lloyd	2d, Utah	Jan. 3–19, 1971	$318.50
		Clarence D. Long	2d, Md	1971	750.00
		John S. Monagan	5th, Conn	Jan. 23–26, 1971	94.62
		G. V. (Sonny) Montgomery	4th, Miss.*	Jan. 4, 1970	80.00
		William H. Natcher	2d, Ky.*	Jan. 18, 1971	65.68
		Robert A. Roe	8th, N.J	1971	750.00
		Dan Rostenkowski	8th, Ill	Jan. 17–23, 1971	193.58
		John G. Schmitz	35th, Calif	Jan. 12–18, 1971	381.60
		Jerome R. Waldie	14th, Calif	Jan. 22–24, 1971	292.00
		Richard C. White	16th, Tex	Jan. 23–24, 1971	246.00
	5117	Parren J. Mitchell	7th, Md	1971	750.00
	5119	Goodloe E. Byron	6th, Md	1971	750.00
8	5120	Seymour Halpern	6th, N.Y	1971	750.00
9	5140	Otto E. Passman	5th, La	Feb. 3–9, 1971	265.68
10	5144	G. William Whitehurst	2d, Va	1971	750.00
	5194	Mark Andrews	1st, N. Dak.*	Nov. 4, 1970	117.00
		Donald G. Brotzman	2d, Colo	Oct. 14–Nov. 15, 1970	211.50
		Do	do*	Nov. 25, 1970	102.50
		Wright Patman	1st, Tex	Dec. 28–31, 1970	303.84
		Charles M. Teague	13tn, Calif	Jan. 5–15, 1971	366.00
11	5220	Wm. S. Broomfield	18th, Mich	Jan. 27–28, 1971	90.00
		James C. Cleveland	2d, N.H	Jan. 23–26, 1971	110.80
		Edith Green	3d, Oreg	Jan. 23–27, 1971	366.00
		James R. Grover, Jr	2d, N.Y	1971	750.00
		Howard W. Robison	33d, N.Y	1971	750.00
		Wendell Wyatt	1st, Oreg	Jan. 28–31, 1971	393.36
	5224	John H. Rousselot	24th, Calif	Jan. 19–28, 1971	382.80
	5230	Mark Andrews	1st, N. Dak.*	June 25, 1970	62.83
		Jack Brooks	9th, Tex	June 19–22, 1970	224.20
		William L. Springer	22d, Ill	Jan. 30–Feb. 1, 1970	117.60
		Do	do	Feb. 21–22, 1970	117.60
		Do	do	Apr. 14–20, 1970	121.45
		Do	do	May 8–11, 1970	126.00
		Do	do	May 28–June 1, 1970	105.30
		Do	do	June 13–15, 1970	129.50
12	5236	Jerry L. Pettis	33d, Calif	Oct. 1–5, 1970	366.00
		Do	do	Nov. 24–29, 1970	366.00
		Do	do	Dec. 3–6, 1970	366.00
		Do	do*	Jan. 1, 1971	205.63
		Joe Skubitz	5th, Kans	Aug. 12–13, 1970	198.79
		Do	do	Aug. 15–Sept. 14, 1970	298.48
		J. Irving Whalley	12th, Pa	1970	750.00
13	5278	Walter S. Baring	At Large, Nev	Jan. 28–31, 1971	380.00
		Jack Brinkley	3d, Ga	Jan. 26–Feb. 1, 1971	102.00
		Del Clawson	23d, Calif	Jan. 28–31, 1971	378.24
		Glenn R. Davis	9th, Wis	Jan. 14–17, 1971	136.00
		Henry B. Gonzalez	20th, Tex	Jan. 27–Feb. 1, 1971	247.00
		Phil M. Landrum	9th, Ga	Jan. 29, 1971	118.00
		Peter A. Peyser	25th, N.Y	1971	750.00
		Tom Railsback	19th, Ill	Jan. 23–27, 1971	145.68
		Thomas M. Rees	26th, Calif	Jan. 22–27, 1971	366.00
		John J. Rhodes	1st, Ariz	Jan. 29–31, 1971	322.00
		James W. Symington	2d, Mo	Jan. 8–17, 1971	118.00
	5284	Bella S. Abzug	19th, N.Y	1971	750.00
		Bill Alexander	1st, Ark	Jan. 28–30, 1971	176.00
		John M. Ashbrook	17th, Ohio	1971	750.00
		Les Aspin	1st, Wis	Jan. 29–Feb. 1, 1971	98.00
		Herman Badillo	21st, N.Y	1971	750.00
		Bill D. Burlison	10th, Mo	Jan. 22–31, 1971	234.66
		James M. Collins	3d, Tex	Jan. 28–31, 1971	166.00
		Edward J. Derwinski	4th, Ill	Jan. 26–Feb. 1, 1971	184.42
		Florence P. Dwyer	12th, N.J	1971	750.00
		Bob Eckhardt	8th, Tex	Jan. 26–Feb. 1, 1971	232.00
		Edwin W. Edwards	7th, La	Jan. 21–Feb. 2, 1971	324.48
		Frank E. Evans	3d, Colo	Jan. 29–31, 1971	270.00
		Bill Frenzel	3d, Minn	Jan. 28–30, 1971	155.60
		Durward G. Hall	7th, Mo	Jan. 26–31, 1971	294.14
		Elwood H. Hillis	5th, Ind	Jan. 22–25, 1971	161.12
		Andrew Jacobs, Jr	11th, Ind	Jan. 28–31, 1971	84.00
		Robert E. Jones	8th, Ala	Jan. 23–30, 1971	174.24
		Joseph E. Karth	4th, Minn	Jan. 24–27, 1971	176.00
		William J. Keating	1st, Ohio	Jan. 6–7, 1971	77.52
		Carleton J. King	30th, N.Y	Jan. 15–18, 1971	117.80
		Speedy O. Long	8th, La.*	Jan. 22, 1971	99.80
		Do	do*	Feb. 2, 1971	99.80

* One way.

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		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Feb. 13	5284	James R. Mann	4th, S.C	Jan. 27–Feb. 2, 1971	$127.06
		Fred Schwengel	1st, Iowa	Jan. 3–19, 1971	116.08
		Louis Stokes	21st, Ohio	Jan. 23–25, 1971	77.92
		Samuel S. Stratton	29th, N.Y	Jan. 23–24, 1971	70.50
		William C. Wampler	9th, Va	Jan. 8–9, 1971	96.60
		John Ware	9th, Pa	1971	750.00
		Bob Wilson	36th, Calif	Jan. 28–Feb. 1, 1971	376.00
		Larry Winn, Jr	3d, Kans.*	Jan. 28, 1971	70.00
16	5325	John Young	14th, Tex	Feb. 11–14, 1971	268.00
	5326	Mark Andrews	1st, N. Dak.*	July 6, 1970	62.84
		William (Bill) Clay	1st, Mo	Aug. 20–31, 1970	212.80
		Do	do	Nov. 6–10, 1970	212.80
		Do	do	Dec. 4–8, 1970	212.80
		William D. Hathaway	2d, Maine	Oct. 1–5, 1970	106.00
		Do	do	Oct. 9–12, 1970	116.60
		Do	do	Oct. 18–25, 1970	88.00
		Do	do	Oct. 26–Nov. 4, 1970	97.00
		Manuel Lujan, Jr	1st, N. Mex	Jan. 17–20, 1971	175.00
		Do	do	Sept. 18–20, 1970	119.60
		Robert C. McEwen	31st, N.Y	Sept. 11–15, 1970	124.64
		W. R. Poage	11th, Tex.*	Dec. 18, 1970	96.00
		Joe Skubitz	5th, Kans	Aug. 14–15, 1970	206.99
		Do	do	Oct. 9–11, 1970	221.84
		William L. Springer	22d, Ill	Aug. 15–23, 1970	84.00
		Do	do	Sept. 11–15, 1970	104.00
		Do	do	Sept. 18–20, 1970	130.00
		Do	do	Sept. 25–28, 1970	104.00
		Do	do	Oct. 1–5, 1970	104.00
		Do	do	Oct. 20–Nov. 5, 1970	84.00
17	5329	Joe D. Waggonner, Jr	4th, La.*	Jan. 28, 1971	158.76
	5330	Do	do*	Jan. 17, 1971	158.76
25	5409	John H. Rousselot	24th, Calif	Feb. 22–25, 1971	382.80
26	5428	Bill Chappell, Jr	4th, Fla	Jan. 4–11, 1971	158.24
	5429	Do	do	Feb. 11–14, 1971	176.24
	5487	James Abourezk	2d, S. Dak	Jan. 29–31, 1971	236.50
		Brock Adams	7th, Wash	Feb. 10–16, 1971	381.00
		Bill Archer	7th, Tex	do	235.50
		LaMar Baker	3d, Tenn	Feb. 11–17, 1971	145.44
		Edward P. Boland	2d, Mass	1971	750.00
		Bill D. Burlison	10th, Mo	Feb. 11–17, 1971	233.16
		Patrick T. Caffery	3d, La	Jan. 11–17, 1971	174.00
		James M. Collins	3d, Tex	Feb. 10–16, 1971	166.00
		Philip M. Crane	13th, Ill	Feb. 11, 1971	98.40
		W. C. (Dan) Daniel	5th, Va	1971	750.00
		John Dellenback	4th, Oreg	Feb. 10–16, 1971	366.00
		Edward J. Derwinski	4th, Ill	Feb. 5–9, 1971	96.00
		Robert F. Drinan	3d, Mass	Feb. 8–9, 1971	96.80
		Edwin W. Edwards	7th, La.*	Feb. 10, 1971	162.24
		Do	do*	Feb. 14, 1971	162.24
		Frank E. Evans	3d, Colo	Feb. 14–16, 1971	261.65
		Hamilton Fish, Jr	28th, N.Y	Jan. 20–22, 1971	102.00
		Do	do	Feb. 4–8, 1971	102.00
		Donald M. Fraser	5th, Minn	Feb. 10–13, 1971	141.00
		Nick Galifianakis	4th, N.C	1971	750.00
		Lee H. Hamilton	9th, Md	Feb. 10–13, 1971	106.00
		Floyd V. Hicks	6th, Wash	Feb. 10–16, 1971	372.00
		John Kyl	4th, Iowa	Feb. 10–16, 1971	268.56
		Peter N. Kyros	1st, Maine	Jan. 29–31, 1971	143.64
		Do	do	Feb. 11–12, 1971	143.64
		Phil M. Landrum	9th, Ga	Feb. 5–16, 1971	118.00
		Sherman P. Lloyd	2d, Utah	Feb. 10–13, 1971	334.00
		Manuel Lujan, Jr	1st, N. Mex	Feb. 11–14, 1971	264.00
		John Y. McCollister	2d, Nebr	Feb. 10–17, 1971	148.00
		George H. Mahon	19th, Tex	Feb. 4–6, 1971	238.00
		Do	do	Feb. 11–16, 1971	246.00
		Dave Martin	3d, Nebr	Feb. 9–16, 1971	243.40
		Wiley Mayne	6th, Iowa	Feb. 14–16, 1971	196.80
		Lloyd Meeds	2d, Wash	Feb. 11–16, 1971	376.80
		Wilbur D. Mills	2d, Ark.*	Feb. 16, 1971	81.00
		Robert H. Mollohan	1st, W. Va	1971	750.00
		John S. Monagan	5th, Conn	Feb. 6–8, 1971	94.86
		G. V. (Sonny) Montgomery	4th, Miss.*	Feb. 11, 1971	84.00
		Robert Price	18th, Tex	Feb. 11–14, 1971	256.24
		James H. (Jimmy) Quillen	1st, Tenn	1971	750.00
		Charlotte T. Reid	15th, Ill	Feb. 11–15, 1971	137.40

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Feb. 26	5487	Henry S. Reuss	5th, Wis	Feb. 11–14, 1971	$109.00
		Garner E. Shriver	4th, Kans	Feb. 11–16, 1971	204.00
		Jamie L. Whitten	2d, Miss	Feb. 10–12, 1971	187.40
		Jim Wright	12th, Tex	Jan. 29–30, 1971	230.80
Mar. 1	5598	David W. Dennis	10th, Ind	Dec. 23, 1970–Jan. 18, 1971	[1] 13.20
		Hamilton Fish, Jr	28th, N.Y	Sept. 24–28, 1970	96.00
		Do	do	Oct. 12–14, 1970	96.00
		Do	do	Nov. 16–19, 1970	96.00
		Do	do	Dec. 10–14, 1970	96.00
		Richard H. Ichord	8th, Mo	Oct. 1–5, 1970	152.80
		Robert L. F. Sikes	1st, Fla	Oct. 9–21, 1970	238.08
		Do	do	Nov. 24–3C, 1970	238.08
		Do	do	Dec. 17–28, 1970	238.08
		Leonor K. Sullivan	3d, Mo	Oct. 15–Nov. 11, 1970	214.20
		Jerome R. Waldie	14th, Calif	Jan. 13–17, 1971	292.00
2	5612	John Dellenback	4th, Oreg	Jan. 7–19, 1971	369.00
	5620	Dante B. Fascell	12th, Fla	July 1–6, 1970	188.64
		Do	do	Aug. 14–Sept. 9, 1970	188.64
		Do	do	Sept. 26–27, 1970	188.64
		Do	do	Oct. 1–2, 1970	188.64
		Do	do	Oct. 3–5, 1970	188.64
		Do	do	Oct. 9–12, 1970	188.64
		Do	do	Nov. 20, 1970	188.64
		Abner J. Mikva	2d, Ill	Dec. 29–31, 1970	136.20
		Do	do	Dec. 24, 1970–Jan. 3, 1971	108.90
		David Pryor	4th, Ark	Dec. 22, 1970–Jan. 8, 1971	291.24
		Harley O. Staggers	2d, W. Va	1970	750.00
		Charles E. Wiggins	25th, Calif.*	Nov. 11, 1970	183.00
	5632	John B. Anderson	16th, Ill	Feb. 12, 1971	143.20
		Alphonzo Bell	28th, Calif	Feb. 4–7, 1971	366.00
		Wm. S. Broomfield	18th, Mich	Feb. 11–13, 1971	90.00
		Phillip Burton	5th, Calif	Feb. 4–7, 1971	377.52
		Wm. Jennings Bryan Dorn	3d, S.C	Jan. 19–23, 1971	130.90
		Ed Edmondson	2d, Okla	Feb. 11–15, 1971	194.00
		Jack Edwards	1st, Ala	Jan. 7–12, 1971	160.00
		Do	do	Feb. 5–7, 1971	166.00
		Edwin D. Eshleman	16th, Pa	1971	750.00
		Walter Flowers	5th, Ala	Jan. 11–18, 1971	167.80
		Gerald R. Ford	5th, Mich	Feb. 5, 1971	153.20
		Bill Frenzel	3d, Minn	Feb. 5–6, 1971	145.20
		Richard Fulton	5th, Tenn	Jan. 8–18, 1971	116.00
		George A. Goodling	19th, Pa	1971	750.00
		Kenneth J. Gray	21st, Ill	Feb. 5–8, 1971	216.88
		Orval Hansen	2d, Idaho	Feb. 3–7, 1971	335.00
		Augustus F. Hawkins	21st, Calif	Jan. 28–Feb. 7, 1971	376.00
		Chet Holifield	19th, Calif	Feb. 6–10, 1971	366.00
		Frank Horton	36th, N.Y	Jan. 28–Feb. 2, 1971	91.68
		John Jarman	5th, Okla.*	Feb. 2, 1971	107.60
		Albert W. Johnson	23d, Pa	1971	750.00
		Delbert L. Latta	5th, Ohio	Jan. 27–31, 1971	128.50
		Do	do	Feb. 10–14, 1971	128.50
		Torbert H. Macdonald	7th, Mass	Feb. 5–8, 1971	131.44
		Wiley Mayne	6th, Iowa	Feb. 4–7, 1971	232.32
		Romano L. Mazzoli	3d, Ky	Jan. 23–27, 1971	160.82
		Abner J. Mikva	2d, Ill	Jan. 22–24, 1971	131.30
		G. V. (Sonny) Montgomery	4th, Miss	Feb. 4, 1971	148.00
		John F. Seiberling	14th, Ohio	1971	750.00
		Neal Smith	5th, Iowa	Jan. 21–25, 1971	272.64
		Robert T. Stafford	At Large, Alaska	Feb. 10–15, 1971	131.32
		Harley O. Staggers	2d, W. Va	1971	750.00
		Vernon W. Thomson	3d, Wis	Feb. 12–14, 1971	174.80
		Jerome R. Waldie	14th, Calif	Feb. 4–8, 1971	301.00
		C. W. Bill Young	8th, Fla	Feb. 5–7, 1971	160.00
4	5647	Garry Brown	3d, Mich	Jan. 10–12, 1971	124.00
		John W. Byrnes	8th, Wis	Aug. 17–28, 1970	162.00
		Do	do	Oct. 1–4, 1970	164.00
		Do	do	Jan. 7–8, 1971	130.00
		Paul Findley	20th, Ill	Oct. 20–24, 1970	158.00
		Robert Taft, Jr	1st, Ohio	1970	750.00
	5648	Les Aspin	1st, Wis	Feb. 10–23, 1971	109.04
		Alphonzo Bell	28th, Calif	Feb. 11–21, 1971	366.00
		Hale Boggs	2d, La.*	Feb. 14, 1971	93.00
		Jack Brinkley	3d, Ga	Feb. 5–21, 1971	102.00
		Donald G. Brotzman	2d, Colo	Feb. 10–17, 1971	257.25
		John H. Buchanan	6th, Ala	Feb. 11–18, 1971	195.70

*One way.
[1] Supplemental to voucher No. 5094.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Mar. 4	5648	John W. Byrnes	8th, Wis	Feb. 19–21, 1971	$176.00
		Hugh L. Carey	15th, N.Y	1971	750.00
		James C. Cleveland	2d, N.H	Feb. 9–17, 1971	110.80
		Robert J. Corbett	18th, Pa	1971	750.00
		John W. Davis	7th, Ga	Feb. 11–21, 1971	103.00
		Eligio de la Garza	15th, Tex	Feb. 17–22, 1971	290.00
		Don Edwards	9th, Calif	Feb. 6–8, 1971	372.72
		Gerald R. Ford	5th, Mich	Feb. 18–20, 1971	112.00
		Don Fuqua	2d, Fla	Feb. 11–14, 1971	148.00
		Tom S. Gettys	5th, S.C	Jan. 11–17, 1971	106.32
		Henry B. Gonzalez	20th, Tex	Feb. 4–7, 1971	247.00
		Charles H. Griffin	3d, Miss	Feb. 10–15, 1971	168.00
		Do	do	Feb. 19–22, 1971	168.00
		Charles S. Gubser	10th, Calif.*	Feb. 4–12, 1971	190.20
		Durward G. Hall	7th, Mo	Feb. 18–22, 1971	294.50
		Richard T. Hanna	34th, Calif	Feb. 9–15, 1971	366.00
		Orval Hansen	2d, Idaho	Feb. 11–17, 1971	352.00
		Augustus F. Hawkins	21st, Calif	Feb. 17–21, 1971	376.00
		Craig Hosmer	32d, Calif	Feb. 13–20, 1971	380.00
		James J. Howard	3d, N.J	1971	750.00
		Harold T. Johnson	2d, Calif	Feb. 18–21, 1971	376.30
		Robert W. Kastenmeier	2d, Wis	Feb. 12–16, 1971	135.00
		Jack F. Kemp	39th, N.Y	Feb. 19–22, 1971	89.28
		Arthur A. Link	2d, N. Dak	Feb. 10–17, 1971	241.20
		Mike McCormack	4th, Wash	Feb. 11–16, 1971	416.88
		James R. Mann	4th, S.C	Feb. 10–23, 1971	127.06
		John Melcher	2d, Mont	Feb. 9–12, 1971	242.00
		Ralph H. Metcalfe	1st, Ill	Feb. 4–7, 1971	138.60
		Claude Pepper	11th, Fla	Feb. 10–23, 1971	143.00
		Carl D. Perkins	7th, Ky	Feb. 9–13, 1971	135.48
		David Pryor	4th, Ark	Feb. 15–16, 1971	168.00
		Teno Roncalio	At Large, Wyo	Feb. 11–14, 1971	253.60
		Dan Rostenkowski	8th, Ill	Feb. 10–17, 1971	193.70
		Edward R. Roybal	30th, Calif	Feb. 10–16, 1971	366.00
		William J. Scherle	7th, Iowa	Feb. 11–21, 1971	230.02
		Neal Smith	5th, Iowa	Feb. 12–15, 1971	219.52
		Burt L. Talcott	12th, Calif	Feb. 11–21, 1971	376.92
		Charles Thone	1st, Nebr	Feb. 10–16, 1971	213.68
		Morris K. Udall	2d, Ariz	Feb. 4–21, 1971	314.00
		Lionel Van Deerlin	37th, Calif	Feb. 9–23, 1971	243.00
		Charles H. Wilson	31st, Calif	Feb. 20–27, 1971	366.00
		Wendell Wyatt	1st, Oreg	Feb. 18–21, 1971	393.36
		C. W. Bill Young	8th, Fla	Feb. 20–21, 1971	142.00
5	5660	Paul N. McCloskey, Jr	11th, Calif	Jan. 28–Feb. 1, 1971	366.00
8	5674	Frank E. Denholm	1st, S. Dak	Feb. 10–17, 1971	251.93
	5676	David N. Henderson	3d, N.C	July 24–27, 1970	79.80
	5677	Abraham Kazen, Jr	23d, Tex	Jan. 4–16, 1971	234.00
	5684	Frank Annunzio	7th, Ill	Feb. 25–Mar. 1, 1971	136.75
		Nick Begich	At Large, Alaska	Feb. 11–21, 1971	664.50
		Alphonzo Bell	28th, Calif	Feb. 25–28, 1971	366.00
		Bob Bergland	7th, Minn	Feb. 10–16, 1971	217.40
		John Brademas	3d, Ind	Feb. 12–16, 1971	161.00
		Omar Burleson	17th, Tex	Feb. 18–23, 1971	270.40
		Harold R. Collier	10th, Ill	Feb. 25–Mar. 1, 1971	133.80
		Glenn R. Davis	9th, Wis	Feb. 5–10, 1971	136.00
		Wm. Jennings Bryan Dorn	3d, S.C.*	Jan. 25, 1971	52.60
		Do	do*	Feb. 1, 1971	52.60
		Bob Eckhardt	8th, Tex	Feb. 5–16, 1971	232.00
		Ed Edmondson	2d, Okla	Feb. 25–28, 1971	150.00
		Edwin W. Edwards	7th, La	Feb. 28–Mar. 1, 1971	324.48
		John N. Erlenborn	14th, Ill	Feb. 25–27, 1971	124.00
		William D. Ford	15th, Mich	Feb. 26–27, 1971	93.60
		Thomas S. Foley	5th, Wash	Feb. 11–18, 1971	334.00
		James F. Hastings	38th, N.Y	Jan. 28–31, 1971	99.00
		Do	do	Feb. 11–17, 1971	99.00
		David N. Henderson	3d, N.C	Jan. 22–25, 1971	79.80
		Do	do	Feb. 12–15, 1971	79.80
		Andrew Jacobs, Jr	11th, Ind	Feb. 26–28, 1971	84.00
		William J. Keating	1st, Ohio	Feb. 23–25, 1971	77.52
		Carleton J. King	30th, N.Y	Feb. 19–22, 1971	117.80
		Robert L. Leggett	4th, Calif	Jan. 23–25, 1971	392.26
		Do	do	Feb. 18–22, 1971	392.26
		Dave Martin	3d, Nebr	Feb. 25–28, 1971	248.90
		Dawson Mathis	2d, Ga	Jan. 8–12, 1971	103.00
		Romano L. Mazzoli	3d, Ky	Feb. 11–16, 1971	160.82
		John Melcher	2d, Mont	Feb. 25–28, 1971	245.20
		Joseph G. Minish	11th, N.J	1971	750.00

*One way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Mar. 8	5684	G. V. (Sonny) Montgomery	4th, Miss	Feb. 21–23, 1971	$164.00
		Robert D. Price	18th, Tex	Feb. 25–28, 1971	256.24
		Albert H. Quie	1st, Minn	Feb. 9–15, 1971	305.32
		Paul G. Rogers	9th, Fla	Feb. 25–28, 1971	168.00
		Fred Schwengel	1st, Iowa	Feb. 10–16, 1971	116.08
		Richard G. Shoup	1st, Mont	Feb. 9–15, 1971	357.48
		B. F. Sisk	16th, Calif	Feb. 24–Mar. 1, 1971	398.00
		Henry P. Smith III	40th, N.Y	1971	750.00
		James V. Stanton	20th, Ohio	Jan. 15–18, 1971	76.00
		Richard C. White	16th, Tex	Feb. 10–21, 1971	347.52
11	5789	Otto E. Passman	5th, La	Mar. 4–8, 1971	265.68
	5790	Louis C. Wyman	1st, N.H	Dec. 1–3, 1970	87.12
12	5811	Frank Annunzio	7th, Ill	Feb. 20–24, 1971	136.75
		Bill Archer	7th, Tex	Feb. 25–28, 1971	222.00
		Walter S. Baring	At Large, Nev	Feb. 11–17, 1971	378.00
		Wm. S. Broomfield	18th, Mich	Mar. 4–5, 1971	96.00
		Patrick T. Caffery	3d, La	Feb. 23–Mar. 2, 1971	174.00
		John Conyers, Jr	1st, Mich	Feb. 12–24. 1971	141.38
		Jorge L. Córdova	(Res. Comm.) P.R	Feb. 26–Mar. 1, 1971	198.00
		John C. Culver	2d, Iowa	Feb. 12–14, 1971	164.00
		Jack Edwards	1st, Ala	Feb. 18–21, 1971	166.00
		Tom S. Gettys	5th, S.C	Feb. 10–21, 1971	106.30
		Elwood Hillis	5th, Ind	Feb. 5–16, 1971	161.12
		William L. Hungate	9th, Mo	Feb. 10–17, 1971	126.40
		Dan Kuykendall	9th, Tenn	Jan. 20–30, 1971	148.00
		Do	do	Feb. 25–Mar. 3, 1971	148.00
		Paul N. McCloskey Jr	11th, Calif	Feb. 26–Mar. 1, 1971	310.00
		Jack McDonald	19th, Mich	Jan. 22–25, 1971	150.06
		Do	do	Feb. 11–15, 1971	150.06
		John L. McMillan	6th, S.C	1971	750.00
		Dawson Mathis	2d, Ga	Feb. 25–Mar. 3, 1971	169.08
		Wilmer (Vinegar Bend) Mizell.	5th, N.C	1971	750.00
		Charlotte T. Reid	15th, Ill	Feb. 19–21, 1971	137.40
		Edward R. Roybal	30th, Calif	Jan. 30–Feb. 1, 1971	366.00
		Philip E. Ruppe	11th, Mich	Feb. 12–20, 1971	176.05
		Keith G. Sebelius	1st, Kans	Jan. 27–Feb. 1, 1971	354.24
		Do	do	Feb. 25–Mar. 1, 1971	354.24
		Robert T. Stafford	At large, Vt	Feb. 26–Mar. 2, 1971	145.92
		Sam Steiger	3d, Ariz	Feb. 11–12, 1971	316.00
		Charles M. Teague	13th, Calif	Feb. 10–16, 1971	366.00
		Bob Wilson	36th, Calif	Feb. 20–22, 1971	339.00
		Charles H. Wilson	31st, Calif	Feb. 26–Mar. 2, 1971	366.00
		Larry Winn, Jr	3d, Kans	Feb. 25–28, 1971	140.00
17	5884	John H. Rousselot	24th, Calif	Mar. 1–4, 1971	382.32
18	5890	James Abourezk	2d, S. Dak	Feb. 10–14, 1971	255.75
		Brock Adams	7th, Wash	Mar. 4–7, 1971	381.00
		William R. Anderson	6th, Tenn	Jan. 29–Feb. 2, 1971	190.32
		Do	do	Feb. 11–16, 1971	190.32
		Do	do	Mar. 4–8, 1971	190.32
		Frank Annunzio	7th, Ill	Mar. 4–9, 1971	136.75
		Charles E. Bennett	3d, Fla	Mar. 6–7, 1971	107.00
		Mario Biaggi	24th, N.Y	1971	750.00
		Hale Boggs	2d, La	Mar. 4–7, 1971	190.32
		John N. Happy Camp	6th, Okla	Feb. 10–16, 1971	242.80
		Do	do	Feb. 21–24, 1971	238.80
		James C. Cleveland	2d, N.H	Mar. 4–8, 1971	110.80
		James M. Collins	3d, Tex	Mar. 4–7, 1971	166.00
		John C. Culver	2d, Iowa	Mar. 6–8, 1971	164.00
		Frank E. Denholm	1st, S. Dak	Feb. 26–Mar. 3, 1971	262.93
		Gerald R. Ford	5th, Mich	Feb. 27–28, 1971	145.00
		Bill Frenzel	3d, Minn	Mar. 4–6, 1971	145.20
		Barry M. Goldwater, Jr	27th, Calif	Mar. 4–8, 1971	366.00
		Henry B. Gonzalez	20th, Tex	Mar. 4–7, 1971	196.00
		Kenneth J. Gray	21st, Ill	Mar. 4–6, 1971	216.88
		Ella T. Grasso	6th, Conn	Feb. 9–10, 1971	68.00
		Edith Green	3d, Oreg	Mar. 4–8, 1971	366.00
		Richard T. Hanna	34th, Calif	Mar. 11–15, 1971	366.00
		Durward G. Hall	7th, Mo	Mar. 4–8, 1971	294.50
		Chet Holifield	19th, Calif	Mar. 7–9, 1971	366.00
		William L. Hungate	9th, Mo	Feb. 4–9, 1971	126.40
		Phil M. Landrum	9th, Ga	Mar. 4, 1971	118.00
		Robert McClory	12th, Ill	Feb. 5–7, 1971	101.52
		James A. McClure	1st, Idaho	Feb. 11–19 1971	324.00
		K. Gunn McKay	1st, Utah	Feb. 12–21, 1971	192.00
		Spark M. Matsunaga	1st, Hawaii	Feb. 21–28, 1971	716.44

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		Congressman	Congressional district	Date	
1971					
Mar. 18	5890	Robert H. Michel	18th, Ill	Jan. 18–29, 1971	$204.62
		Do	do	Feb. 12–16, 1971	204.62
		Do	do	Mar. 1–5, 1971	204.62
		John S. Monagan	5th, Conn	Mar. 5–7, 1971	94.86
		Jerry L. Pettis	33d, Calif	Feb. 10–17, 1971	363.00
		Melvin Price	24th, Ill	Feb. 11–16, 1971	211.06
		Do	do	Feb. 18–20, 1971	149.00
		Do	do	Mar. 5–7, 1971	149.00
		Charles B. Rangel	18th, N.Y	1971	750.00
		John R. Rarick	6th, La	Jan. 13–14, 1971	144.00
		Dan Rostenkowski	8th, Ill	Mar. 10–12, 1971	193.70
		J. Edward Roush	4th, Ind	Jan. 10, 1971	131.17
		Do	do	Feb. 11–16, 1971	93.00
		John G. Schmitz	35th, Calif	Mar. 4–7, 1971	381.60
		Louis Stokes	21st, Ohio	Feb. 20–22, 1971	77.92
19	5911	Thomas S. Foley	5th, Wash	Jan. 5–12, 1971	344.00
	5912	Jerry L. Pettis	33d, Calif.*	Jan. 19, 1971	180.00
23	5937	Thomas G. Abernethy	1st, Miss	Feb. 19–Mar. 1, 1971	224.88
		Les Aspin	1st, Wis	Mar. 11–15, 1971	109.04
		Richard Bolling	5th, Mo	Mar. 14–15, 1971	188.40
		Garry Brown	3d, Mich	Feb. 10–18, 1971	129.96
		John H. Buchanan	6th, Ala	Mar. 9–15, 1971	195.70
		Bill D. Burlison	10th, Mo	Mar. 11–15, 1971	233.16
		John W. Byrnes	8th, Wis	Mar. 12–14, 1971	168.00
		Edward J. Derwinski	4th, Ill	Mar. 4–14, 1971	184.42
		William L. Dickinson	2d, Ala	Jan. 29–Feb. 1, 1971	199.44
		Do	do*	Mar. 6, 1971	71.00
		Do	do*	Mar. 8, 1971	71.00
		Ed Edmondson	2d, Okla	Mar. 4–7, 1971	194.00
		John N. Erlenborn	14th, Ill	Mar. 11–15, 1971	124.00
		Don Fuqua	2d, Fla	Mar. 3–8, 1971	136.00
		Barry M. Goldwater, Jr	27th, Calif	Mar. 11–16, 1971	366.00
		William J. Green	5th, Pa	1971	750.00
		James F. Hastings	38th, N.Y	Mar. 12–15, 1971	99.00
		Richard H. Ichord	8th, Mo	Mar. 12–15, 1971	184.80
		Andrew Jacobs, Jr	11th, Ind	Mar. 13–14, 1971	84.00
		William J. Keating	1st, Ohio	Mar. 1–4, 1971	77.52
		Jack F. Kemp	39th, N.Y	Mar. 4–8, 1971	89.28
		Manuel Lujan, Jr	1st, N. Mex	Mar. 11–14, 1971	220.00
		Wiley Mayne	6th, Iowa	Mar. 12–15, 1971	182.00
		Patsy T. Mink	2d, Hawaii	Feb. 25–Mar. 1, 1971	713.26
		James G. O'Hara	12th, Mich	Mar. 11–14, 1971	100.80
		J. J. Pickle	10th, Tex	Mar. 11–16, 1971	241.20
		Tom Railsback	19th, Ill	Mar. 11–15, 1971	160.68
		Neal Smith	5th, Iowa	Feb. 25–Mar. 1, 1971	272.64
		Sam Steiger	3d, Ariz	Mar. 11–14, 1971	316.00
		Samuel S. Stratton	29th, N.Y	Mar. 12–14, 1971	70.00
		Burt L. Talcott	12th, Calif	Feb. 26–Mar. 3, 1971	365.36
		Vernon W. Thomson	3d, Wis	Mar. 14–15, 1971	177.20
		Al Ullman	2d, Oreg	Mar. 4–8, 1971	389.52
		Joe D. Waggonner, Jr	4th, La	Mar. 11–14, 1971	220.60
		Jim Wright	12th, Tex	Mar. 11–14, 1971	230.80
		C. W. Bill Young	8th, Fla	Mar. 12–13, 1971	160.00
24	5962	William L. Dickinson	2d, Ala	Dec. 27–29, 1970	142.00
		Thomas S. Foley	5th, Wash	Aug. 18–Sept. 8, 1970	429.36
		Barry M. Goldwater, Jr	27th, Calif.*	July 28, 1970	146.00
		John Paul Hammer-schmidt.	3d, Ark	Aug. 28–Sept. 9, 1970	297.84
		Do	do	Sept. 30–Oct. 5, 1970	297.84
		Do	do	Oct. 14–27, 1970	297.84
		Do	do	Oct. 30–Nov. 16, 1970	297.84
		Do	do	Dec. 22–29, 1970	297.84
30	6017	James C. Corman	22d, Calif	Feb. 26–28, 1971	283.00
31	6100	Bill Chappell, Jr	4th, Fla	Mar. 4–8, 1971	225.80
Apr. 1	6243	Robert H. Steele	2d, Conn	Feb. 22–25, 1971	103.21
	6244	Do	do	Mar. 22–25, 1971	103.20
	6262	Earle Cabell	5th, Tex.*	Jan. 12, 1971	103.00
	6268	John Young	14th, Tex	Mar. 30–31, 1971	254.00
	6270	W. E. (Bill) Brock	3d, Tenn	Aug. 12, 1970	90.00
		Do	do*	Aug. 18, 1970	56.00
		Do	do*	Sept. 30, 1970	45.00
		Do	do*	Nov. 15, 1970	45.00
		Do	do	Nov. 19–20, 1970	98.00
		Do	do*	Nov. 24, 1970	45.00
		Do	do*	Dec. 10, 1970	68.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Apr. 1	6270	Frank M. Clark	25th, Pa	1970	$750.00
		Charles E. Wiggins	25th, Calif.*	Jan. 8, 1971	183.00
	6275	James C. Corman	22d, Calif	Mar. 25–28, 1971	379.00
2	6278	Glenn M. Anderson	17th, Calif	Mar. 18–22, 1971	376.56
		John B. Anderson	16th, Ill	Mar. 18–21, 1971	143.20
		Mark Andrews	1st, N. Dak	Feb. 10–21, 1971	215.80
		LaMar Baker	3d, Tenn	Mar. 4–7, 1971	90.00
		Nick Begich	At Large, Alaska	Mar. 18–21, 1971	605.32
		Ray Blanton	7th, Tenn	Jan. 3–17, 1971	227.88
		Do	do	Feb. 10–17, 1971	227.88
		Jack Brinkley	3d, Ga	Mar. 19–21, 1971	102.00
		Garry Brown	3d, Mich	Mar. 11–15, 1971	130.76
		J. Herbert Burke	10th, Fla	Mar. 18–21, 1971	176.00
		Phillip Burton	5th, Calif	Mar. 18–21, 1971	378.36
		Frank M. Clark	25th, Pa	1971	750.00
		Earle Cabell	5th, Tex	Feb. 11–21, 1971	214.00
		Del Clawson	23d, Calif	Feb. 10–17, 1971	378.24
		John C. Culver	2d, Iowa	Mar. 18–23, 1971	164.00
		John H. Dent	21st, Pa	1971	750.00
		Robert F. Drinan	3d, Mass	Mar. 18–22, 1971	107.80
		Frank E. Evans	3d, Colo	Mar. 19–21, 1971	250.00
		James A. Haley	7th, Fla	Mar. 19–22, 1971	189.51
		Craig Hosmer	32d, Calif	Mar. 19–21, 1971	380.00
		Harold T. Johnson	2d, Calif	Mar. 19–22, 1971	305.20
		Ed Jones	8th, Tenn	Mar. 18–22, 1971	213.00
		Abraham Kazen, Jr	23d, Tex	Mar. 11–15, 1971	269.36
		Peter N. Kyros	1st, Maine	Mar. 6–8, 1971	143.64
		Sherman P. Lloyd	2d, Utah	Mar. 18–20, 1971	307.00
		Speedy O. Long	8th, La	Mar. 3, 1971	246.00
		Do	do *	Mar. 17, 1971	109.96
		Do	do *	Mar. 18, 1971	123.00
		Robert McClory	12th, Ill	Mar. 19–21, 1971	101.52
		Joseph M. McDade	10th, Pa	1971	750.00
		K. Gunn McKay	1st, Utah	Mar. 10–14, 1971	256.80
		James D. (Mike) McKevitt	1st, Colo	Mar. 11–15, 1971	250.00
		Torbert H. Macdonald	7th, Mass	Mar. 12–18, 1971	131.44
		Ray J. Madden	1st, Ind	Jan. 28–Feb. 1, 1971	174.30
		Do	do	Feb. 4–10, 1971	174.30
		Do	do	Feb. 12–16, 1971	174.30
		Romano L. Mazzoli	3d, Ky	Mar. 11–15, 1971	160.82
		Graham Purcell	13th, Tex	Feb. 8–10, 1971	204.16
		Philip E. Ruppe	11th, Mich	Mar. 18–21, 1971	207.64
		John G. Schmitz	35th, Calif	Mar. 12–14, 1971	386.80
		George E. Shipley	23d, Ill	Jan. 22–25, 1971	173.06
		Do	do	Feb. 18–22, 1971	173.06
		Richard G. Shoup	1st, Mont	Mar. 18–21, 1971	335.80
		Victor V. Veysey	38th, Calif	Feb. 11–16, 1971	340.88
		Do	do*	Mar. 22, 1971	170.84
		Charles E. Wiggins	25th, Calif.*	Jan. 19, 1971	183.00
		Wendell Wyatt	1st, Oreg	Mar. 18–21, 1971	393.36
		Sidney R. Yates	9th, Ill	Mar. 11–14, 1971	110.00
5	6333	John Young	14th, Tex	Apr. 2–4, 1971	268.00
7	6356	Page Belcher	1st, Okla	Jan. 4–19, 1971	186.00
	6357	Richard L. Ottinger	25th, N.Y	1970	750.00
	6358	Jerry L. Pettis	33d, Calif	Aug. 13–Sept. 8, 1970	366.00
8	6374	Bill Alexander	1st, Ark	Mar. 18–30, 1971	243.30
		Page Belcher	1st, Okla.*	Feb. 20, 1971	97.00
		Do	do	Feb. 26–28, 1971	194.00
		Do	do*	Mar. 14, 1971	97.00
		Bob Bergland	7th, Minn	Feb. 24–25, 1971	176.80
		John Brademas	3d, Ind	Mar. 25–28, 1971	165.00
		Frank J. Brasco	11th, N.Y	1971	750.00
		Wm. S. Broomfield	18th, Mich	Mar. 26–27, 1971	96.00
		Donald G. Brotzman	2d, Colo	Mar. 19–21, 1971	258.64
		J. Herbert Burke	10th, Fla	Mar. 25–28, 1971	176.00
		Patrick T. Caffery	3d, La	Mar. 25–28, 1971	174.00
		Charles E. Chamberlain	6th, Mich	1971	750.00
		Eligio de la Garza	15th, Tex	Mar. 24–27, 1971	278.00
		Ronald V. Dellums	7th, Calif	Jan. 22–25, 1971	430.00
		Do	do	Feb. 25–28, 1971	430.00
		Gerald R. Ford	5th, Mich	Mar. 11–12, 1971	153.00
		Louis Frey, Jr	5th, Fla	Feb. 10–15, 1971	160.00
		Do	do	Feb. 26–27, 1971	160.00
		Durward G. Hall	7th, Mo	Mar. 26–31, 1971	294.50
		Lee H. Hamilton	9th, Ind	Mar. 25–28, 1971	106.00

* One way.

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		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Apr. 8	6374	James M. Hanley	35th, N.Y	Jan. 29–31, 1971	$93.96
		Do	do	Feb. 11–16, 1971	93.96
		Do	do	Mar. 19–21, 1971	93.96
		Elwood Hillis	5th, Ind	Mar. 26–30, 1971	161.12
		William L. Hungate	9th, Mo	Feb. 26–28, 1971	126.40
		Robert E. Jones	8th, Ala	Feb. 8–16, 1971	174.24
		Do	do	Mar. 4–9, 1971	174.24
		Carleton J. King	30th, N.Y	Mar. 19–22, 1971	117.80
		Dan Kuykendall	9th, Tenn	Mar. 26–27, 1971	148.00
		Speedy O. Long	8th, La.*	Mar. 23, 1971	109.96
		John Y. McCollister	2d, Nebr	Mar. 5–9, 1971	148.00
		Do	do	Mar. 25–28, 1971	148.00
		Ray J. Madden	1st, Ind	Feb. 25–Mar. 3, 1971	174.30
		James R. Mann	4th, S.C	Mar. 4–9, 1971	127.06
		Lloyd Meeds	2d, Wash	Mar. 25–28, 1971	376.80
		Ralph H. Metcalfe	1st, Ill	Mar. 4–7, 1971	138.60
		G. V. (Sonny) Montgomery	4th, Miss	Mar. 25–28, 1971	168.00
		John M. Murphy	16th, N.Y	1971	750.00
		Jerry L. Pettis	33d, Calif	Mar. 18–22, 1971	366.00
		Albert H. Quie	1st, Minn	Mar. 26–28, 1971	167.00
		Charlotte T. Reid	15th, Ill	Mar. 19–21, 1971	137.40
		Ray Roberts	4th, Tex	Mar. 18–26, 1971	223.60
		J. Edward Roush	4th, Ind	Mar. 25–28, 1971	92.00
		Fred Schwengel	1st, Iowa	Mar. 18–21, 1971	146.88
		George E. Shipley	23d, Ill	Mar. 4–8, 1971	173.06
		Garner E. Shriver	4th, Kans	Mar. 11, 1971	204.00
		James V. Stanton	20th, Ohio	Feb. 23–26, 1971	76.00
		Do	do	Mar. 17–18, 1971	76.00
		Samuel S. Stratton	29th, N.Y	Mar. 26–28, 1971	70.00
		Roy A. Taylor	11th, N.C	Mar. 18–20, 1971	77.80
		Charles Thone	1st, Nebr	Mar. 26–30, 1971	201.68
		Morris K. Udall	2d, Ariz	Mar. 24–27, 1971	314.00
		Jerome R. Waldie	14th, Calif	Feb. 15–16, 1971	309.00
		Do	do	Mar. 25–28, 1971	305.44
		William C. Wampler	9th, Va	Feb. 5–8, 1971	96.60
		Do	do	Mar. 18–21, 1971	96.60
		Bob Wilson	36th, Calif	Mar. 26–29, 1971	376.00
		Larry Winn, Jr	3d, Kans	Mar. 19, 1971	140.00
		Sidney R. Yates	9th, Ill	Mar. 26–28, 1971	110.00
		Clement J. Zablocki	4th, Wis	Feb. 5–7, 1971	106.60
		Do	do	Feb. 26–Mar. 1, 1971	106.60
15	6510	John Dowdy	2d, Tex	Aug. 18–23, 1970	282.00
		Do	do*	Sept. 7, 1970	135.00
		William M. McCulloch	4th, Ohio	1971	750.00
	6511	Watkins M. Abbitt	4th, Va	1971	750.00
		William R. Anderson	6th, Tenn	Apr. 2–6, 1971	190.32
		Omar Burleson	17th, Tex	Mar. 10–14, 1971	270.40
		James C. Cleveland	2d, N.H	Apr. 1–6, 1971	110.80
		James M. Collins	3d, Tex	Apr. 1–4, 1971	166.00
		John C. Culver	2d, Iowa	Apr 3–5, 1971	170.00
		Edward J. Derwinski	4th, Ill	Apr. 1–6, 1971	96.00
		John J. Duncan	2d, Tenn	Jan. 28–31, 1971	126.24
		Do	do	Feb. 26–28, 1971	126.24
		Do	do	Mar. 11–14, 1971	126.24
		Bob Eckhardt	8th, Tex	Mar. 18–22, 1971	232.00
		Hamilton Fish, Jr	28th, N.Y	Mar. 11–15, 1971	102.00
		William D. Ford	15th, Mich	Mar. 27–28, 1971	93.60
		Peter H. B. Frelinghuysen	5th, N.J	1971	750.00
		Henry B. Gonzalez	20th, Tex	Apr. 1–4, 1971	252.00
		Kenneth J. Gray	21st, Ill	Apr. 3–6, 1971	216.88
		Lee H. Hamilton	9th, Ind	Apr. 1–3, 1971	109.00
		Orval Hansen	2d, Idaho	Mar. 24–29, 1971	339.48
		James F. Hastings	38th, N.Y	Apr. 2–4, 1971	99.00
		Frank Horton	36th, N.Y	Feb. 11–21, 1971	91.68
		Do	do	Mar. 11–14, 1971	91.68
		John Jarman	5th, Okla.*	Mar. 24, 1971	107.60
		Do	do *	Apr. 4, 1971	107.60
		Abraham Kazen, Jr	23d, Tex	Apr. 1–4, 1971	278.72
		William J. Keating	1st, Ohio	Apr. 1–6, 1971	77.52
		John C. Kluczynski	5th, Ill	Jan. 18–21, 1971	124.00
		Do	do	Feb. 15–18, 1971	192.88
		Do	do	Mar. 22–24, 1971	124.00
		John Melcher	2d, Mont	Apr. 2–4, 1971	249.00
		John S. Monagan	5th, Conn	Apr. 7–9, 1971	94.86
		Morgan F. Murphy	3d, Ill	Jan. 17–23, 1971	193.58
		Do	do	Feb. 7–12, 1971	193.58
		Do	do	Mar. 14–20, 1971	193.58

*One way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Apr. 15	6511	Carl D. Perkins	7th, Ky	Mar. 11–14, 1971	$92.00
		Bertram L. Podell	13th, N.Y	1971	750.00
		Wm. J. Randall	4th, Mo.*	Mar. 31, 1971	136.51
		Edward R. Roybal	30th, Calif	Mar. 18, 1971	292.00
		Harold Runnels	2d, N. Mex	Jan. 14–19, 1971	249.92
		Louis Stokes	21st, Ohio	Mar. 26–28, 1971	77.92
		Vernon W. Thomson	3d, Wis	Apr. 2–4, 1971	156.80
		William C. Wampler	9th, Va	Apr. 2–4, 1971	96.60
		Sidney R. Yates	9th, Ill	Apr. 2–4, 1971	96.00
19	6539	Otto E. Passman	5th, La	Apr. 9–19, 1971	265.68
20	6586	John Dowdy	2d, Tex	July 29–Aug. 3, 1970	346.68
21	6598	John E. Moss	3d, Calif	Apr. 7–18, 1971	404.60
22	6602	Julia Butler Hansen	3d, Wash	Apr. 7–20, 1971	388.44
	6606	James A. Burke	11th, Mass	Feb. 15–16, 1971	96.00
		Do	do	Mar. 12–14, 1971	126.56
		Dante B. Fascell	12th, Fla	Mar. 12–15, 1971	188.64
		Do	do	Mar. 17–18, 1971	188.64
		Paul Findley	20th, Ill	Jan. 24–25, 1971	181.00
		Do	do	Feb. 9–12, 1971	152.00
		Do	do	Feb. 26–28, 1971	125.60
		Do	do	Mar. 25–27, 1971	137.00
		Robert N. Giaimo	3d, Conn	1971	750.00
		Ella T. Grasso	6th, Conn	Mar. 9–11, 1971	71.35
		Jack McDonald	19th, Mich	Mar. 4–5, 1971	150.06
		Do	do	Apr. 8–10, 1971	150.06
		Abner J. Mikva	2d, Ill	Mar. 12–14, 1971	106.80
		Teno Roncalio	At Large, Wyo	Apr. 1–4, 1971	203.60
		Charles A. Vanik	22d, Ohio	Jan. 23–24, 1971	76.00
		Do	do	Feb. 5–7, 1971	76.00
26	6652	Bob Bergland	7th, Minn	Mar. 12–14, 1971	148.80
28	6695	Thomas G. Abernethy	1st, Miss	Apr. 8–18, 1971	224.88
		James Abourezk	2d, S. Dak	Jan. 14–16, 1971	232.75
		Brock Adams	7th, Wash	Apr. 11–17, 1971	381.00
		Les Aspin	1st, Wis	Apr. 7–19, 1971	109.04
		Wayne N. Aspinall	4th, Colo	Apr. 8–18, 1971	302.00
		LaMar Baker	3d, Tenn	Apr. 7–18, 1971	145.44
		Charles E. Bennett	3d, Fla	Apr. 11–18, 1971	107.00
		Jackson E. Betts	8th, Ohio	Apr. 8–19, 1971	103.83
		Tom Bevill	7th, Ala	Apr. 9–17, 1971	204.84
		Hale Boggs	2d, La.*	Apr. 9, 1971	95.16
		Do	do*	Apr. 14, 1971	95.16
		Donald G. Brotzman	2d, Colo	Apr. 7–18, 1971	208.64
		J. Herbert Burke	10th, Fla	Apr. 8–18, 1971	294.98
		Bill D. Burlison	10th, Mo	Apr. 8–19, 1971	233.16
		Earle Cabell	5th, Tex	Apr. 7–19, 1971	214.00
		Patrick T. Caffery	3d, La	Apr. 8–18, 1971	164.00
		Elford A. Cederberg	10th, Mich	Mar. 11–15, 1971	114.00
		Do	do	Apr. 7–18, 1971	169.52
		William M. Colmer	5th, Miss.*	Apr. 18, 1971	77.43
		Silvio O. Conte	1st, Mass	Jan. 9–10, 1971	72.80
		Do	do	Jan. 17–19, 1971	89.80
		Do	do*	Mar. 21, 1971	44.90
		Jorge L. Córdova	(Res. Comm.) P.R	Apr. 8–18, 1971	198.00
		Charles C. Diggs, Jr	13th, Mich	Mar. 19–20, 1971	90.00
		Do	do	Mar. 28–29, 1971	90.00
		Jack Edwards	1st, Ala	Apr. 14–18, 1971	166.00
		Donald M. Fraser	5th, Minn	Apr. 8–19, 1971	302.20
		Don Fuqua	2d, Fla	Apr. 8–10, 1971	148.00
		H. R. Gross	3d, Iowa	Apr. 8–16, 1971	263.50
		Charles S. Gubser	10th, Calif	Apr. 12–16, 1971	392.40
		Floyd V. Hicks	6th, Wash.*	Apr. 18, 1971	183.00
		Jack F. Kemp	39th, N.Y	Apr. 12–19, 1971	89.28
		John Kyl	4th, Iowa	Mar. 17–20, 1971	198.40
		Do	do	Apr. 7–19, 1971	268.56
		Delbert L. Latta	5th, Ohio	Feb. 18–28, 1971	128.50
		Do	do	Apr. 8–18, 1971	128.50
		John J. McFall	15th, Calif	Apr. 11–18, 1971	378.00
		Dave Martin	3d, Nebr	Apr. 7–19, 1971	339.54
		Wiley Mayne	6th, Iowa	Apr. 7–19, 1971	246.80
		Abner J. Mikva	2d, Ill	Feb. 19–21, 1971	134.90
		William H. Natcher	2d, Ky	Apr. 8–18, 1971	155.84
		Thomas M. Pelly	1st, Wash	Apr. 7–19, 1971	495.65
		Donald W. Riegle, Jr	7th, Mich	Mar. 25–27, 1971	108.20
		Do	do	Apr. 2–3, 1971	107.00
		Ray Roberts	4th, Tex.*	Apr. 18, 1971	111.20
		J. Edward Roush	4th, Ind	Apr. 8–19, 1971	158.02

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		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
Apr. 28	6695	B. F. Sisk	16th, Calif	Apr. 8–19, 1971	$398.00
		Robert T. Stafford	At Large, Vt	Apr. 9–19, 1971	143.76
		Samuel S. Stratton	29th, N.Y	Apr. 13–18, 1971	114.42
		Roy A. Taylor	11th, N.C	Apr. 8–17, 1971	119.14
		Charles M. Teague	13th, Calif	Apr. 8–19, 1971	366.00
		Vernon W. Thomson	3d, Wis	Apr. 14–18, 1971	174.80
		Morris K. Udall	2d, Ariz	Apr. 8–19, 1971	314.00
		Lionel Van Deerlin	37th, Calif	Apr. 7–18, 1971	391.20
		Charles E. Wiggins	25th, Calif	Feb. 10–14, 1971	290.00
		Roger H. Zion	8th, Ind	Feb. 4–8, 1971	96.85
		Do	do	Feb. 11–16, 1971	96.85
		Do	do	Feb. 19–Mar. 8, 1971	96.85
	29 6704	Ben B. Blackburn	4th, Ga	Apr. 3–6, 1971	164.02
	6705	Do	do	Apr. 8–20, 1971	164.02
	30 6735	John B. Anderson	16th, Ill	Apr. 25, 1971	143.20
		Frank Annunzio	7th, Ill	Apr. 8–19, 1971	136.75
		Walter S. Baring	At Large, Nev	Apr. 8–17, 1971	378.00
		Del Clawson	23d, Calif	Apr. 8–21, 1971	378.24
		Silvio O. Conte	1st, Mass	Feb. 26–28, 1971	88.65
		George E. Danielson	29th, Calif	Apr. 7–18, 1971	378.96
		John Dellenback	4th, Oreg	Apr. 22–26, 1971	366.00
		Don Edwards	9th, Calif	Apr. 7–18, 1971	381.60
		Edwin W. Edwards	7th, La	Apr. 12–15, 1971	324.48
		Frank E. Evans	3d, Colo	Apr. 13–17, 1971	250.00
		Joe L. Evins	4th, Tenn	Apr. 8–18, 1971	156.24
		Dante B. Fascell	12th, Fla	Apr. 8–19, 1971	188.64
		William D. Ford	15th, Mich	Apr. 19–20, 1971	93.60
		Bill Frenzel	3d, Minn	Apr. 15–17, 1971	141.60
		Richard Fulton	5th, Tenn	Mar. 11–15, 1971	116.00
		Do	do	Apr. 2–5, 1971	116.00
		Sam Gibbons	6th, Fla	Apr. 8–16, 1971	130.00
		Edith Green	3d, Oreg	Apr. 7–21, 1971	366.00
		James A. Haley	7th, Fla	Apr. 1–19, 1971	184.27
		F. Edward Hébert	1st, La.*	Apr. 19, 1971	97.80
		Andrew Jacobs, Jr	11th, Ind	Apr. 22–25, 1971	147.50
		Robert W. Kastenmeier	2d, Wis	Apr. 14–18, 1971	135.00
		Robert McClory	12th, Ill	Apr. 23–25, 1971	101.52
		K. Gunn McKay	1st, Utah	Apr. 1–18, 1971	226.80
		Robert B. (Bob) Mathias	18th, Calif	Apr. 12–20, 1971	366.00
		Ralph H. Metcalfe	1st, Ill	Apr. 1–18, 1971	138.60
		George P. Miller	8th, Calif	Apr. 7–20, 1971	381.50
		Carl D. Perkins	7th, Ky	Apr. 8–18, 1971	135.48
		Albert H. Quie	1st, Minn	Apr. 13–16, 1971	200.00
		Wm. J. Randall	4th, Mo.*	Apr. 25, 1971	136.51
		John J. Rhodes	1st, Ariz	Apr. 12–20, 1971	322.00
		Teno Roncalio	At Large, Wyo	Apr. 23–25, 1971	203.60
		Dan Rostenkowski	8th, Ill	Apr. 8–19, 1971	196.70
		Edward R. Roybal	30th, Calif	Apr. 7–18, 1971	310.00
		William J. Scherle	7th, Iowa	Apr. 8–18, 1971	309.64
		James H. Scheuer	22d, N.Y	1971	750.00
		Richard G. Shoup	1st, Mont	Apr. 8–18, 1971	377.28
		Neal Smith	5th, Iowa	Apr. 8–20, 1971	272.64
		James V. Stanton	20th, Ohio	Apr. 1–5, 1971	76.00
		James W. Symington	2d, Mo	Feb. 25–Mar. 1, 1971	150.00
		Do	do	Mar. 13–14, 1971	118.00
		Charles A. Vanik	22d, Ohio	Mar. 26–29, 1971	101.48
		Do	do	Apr. 9–11, 1971	101.48
		Richard C. White	16th, Tex	Apr. 8–18, 1971	347.12
		Wendell Wyatt	1st, Oreg	Apr. 22–25, 1971	393.36
May	3 6944	John Young	14th, Tex	Apr. 28–May 2, 1971	268.00
	6946	George W. Andrews	3d, Ala	Apr. 8–26, 1971	205.92
	6965	John H. Rousselot	24th, Calif	Apr. 26–30, 1971	382.32
	4 6971	Arthur A. Link	2d, N. Dak	Apr. 2–18, 1971	247.16
	6972	Do	do	Apr. 4–7, 1971	287.20
	6 7016	Mark Andrews	1st, N. Dak	Apr. 22–27, 1971	197.00
		Jack Brinkley	3d, Ga	Apr. 22–26, 1971	102.00
		John W. Byrnes	8th, Wis	Apr. 1–4, 1971	172.00
		Bob Casey	22d, Tex.*	Feb. 26–Mar. 2, 1971	93.60
		Do	do *	Apr. 17, 1971	93.60
		Harold R. Collier	10th, Ill	Apr. 7–19, 1971	196.98
		George E. Danielson	29th, Calif	Apr. 22–26, 1971	380.16
		Glenn R. Davis	9th, Wis	Apr. 23–24, 1971	136.00
		Robert F. Drinan	3d, Mass	Apr. 11–19, 1971	96.80
		Edwin B. Forsythe	6th, N.J	1971	750.00
		F. Edward Hébert	1st, La.*	Mar. 4, 1971	97.80
		Craig Hosmer	32d, Calif.*	Apr. 9, 1971	190.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
1971					
May 6	7016	William L. Hungate	9th, Mo	Apr. 7–16, 1971	$230.16
		Carleton J. King	30th, N.Y	Apr. 23–25, 1971	117.80
		Stewart B. McKinney	4th, Conn	1971	750.00
		Spark M. Matsunaga	1st, Hawaii	Apr. 24–25, 1971	710.81
		Romano L. Mazzoli	3d, Ky	Apr. 23–26, 1971	160.82
		David R. Obey	7th, Wis	Apr. 14–20, 1971	159.00
		J. J. Pickle	10th, Tex	Apr. 22–25, 1971	241.20
		Alexander Pirnie	32d, N.Y	Apr. 23–25, 1971	101.50
		Richard H. Poff	6th, Va	1971	750.00
		Walter E. Powell	24th, Ohio	Apr. 9–18, 1971	124.15
		Fernand J. St Germain	1st, R.I	Jan. 22–26, 1971	105.60
		Do	do	Feb. 17–22, 1971	105.60
		Do	do	Mar. 18–23, 1971	105.60
		Paul S. Sarbanes	4th, Md	1971	750.00
		John G. Schmitz	35th, Calif	Apr. 22–25, 1971	381.60
		Robert L. F. Sikes	1st, Fla	Apr. 7–17, 1971	238.08
		Robert T. Stafford	At large, Vt	Apr. 23–26, 1971	129.24
		Frank A. Stubblefield	1st, Ky	Feb. 4–8, 1971	208.32
		Do	do	Mar. 25–30, 1971	208.32
		Do	do	Apr. 8–20, 1971	208.32
		Al Ullman	2d, Oreg	Apr. 22–27, 1971	420.60
		Jerome R. Waldie	14th, Calif	Mar. 12–14, 1971	292.00
		Jim Wright	12th, Tex	Apr. 22–24, 1971	230.80
		C. W. Bill Young	8th, Fla	Apr. 22–26, 1971	160.00
11	7109	Otto E. Passman	5th, La	Apr. 30–May 5, 1971	265.68
	7145	Hastings Keith	12th, Mass	Dec. 11–14, 1970	79.20
	7146	Julia Butler Hansen	3d, Wash	May 6–10, 1971	388.44
12	7158	James Abourezk	2d, N.D	Apr. 7–25, 1971	291.50
		Alphonzo Bell	28th, Calif	Apr. 29–May 2, 1971	366.00
		Jackson E. Betts	8th, Ohio	Apr. 29–May 2, 1971	94.52
		Richard Bolling	5th, Mo	May 2–3, 1971	188.40
		John Brademas	3d, Ind	Apr. 26–27, 1971	162.00
		Wm. S. Broomfield	18th, Mich	Apr. 22–24, 1971	96.00
		James A. Burke	11th, Mass	Apr. 23–25, 1971	126.56
		James A. Byrne	3d, Pa	1971	750.00
		Patrick T. Caffery	3d, La	Apr. 23–25, 1971	174.00
		Elford A. Cederberg	10th, Mich	Apr. 29–May 2, 1971	94.00
		William (Bill) Clay	1st, Mo	Feb. 11–16, 1971	212.80
		Do	do	Mar. 18–22, 1971	212.80
		Do	do	Apr. 22–26, 1971	212.80
		Harold R. Collier	10th, Ill	Mar. 18–22, 1971	133.80
		John Conyers, Jr	1st, Mich	Apr. 11–19, 1971	141.38
		Frank E. Denholm	1st, S. Dak	Apr. 8–20, 1971	262.93
		Edward J. Derwinski	4th, Ill	Apr. 29–May 2, 1971	184.42
		Ed Edmondson	2d, Okla	Apr. 30–May 3, 1971	194.00
		Jack Edwards	1st, Ala	Apr. 22–25, 1971	166.00
		Ella T. Grasso	6th, Conn	Apr. 5–7, 1971	68.00
		Charles H. Griffin	3d, Miss	Apr. 7–19, 1971	265.20
		Do	do	Apr. 29–May 5, 1971	168.00
		Elwood Hillis	5th, Ind	Apr. 7–20, 1971	161.12
		Frank Horton	36th, N.Y	Apr. 24–26, 1971	91.68
		Ed Jones	8th, Tenn	Jan. 2–18, 1971	213.00
		Do	do	Feb. 20–27, 1971	213.00
		Do	do	Apr. 23–30, 1971	213.00
		Hastings Keith	12th, Mass	Jan. 14–22, 1971	102.10
		Do	do	Feb. 11–15, 1971	83.20
		Do	do	Mar. 26–29, 1971	83.20
		Do	do	Apr. 1–5, 1971	83.20
		Dan Kuykendall	9th, Tenn	Apr. 8–18, 1971	227.88
		Phil M. Landrum	9th, Ga	Apr. 29–May 2, 1971	118.00
		Arthur A. Link	2d, N. Dak	Apr. 22–24, 1971	270.16
		Sherman P. Lloyd	2d, Utah	Apr. 22–May 2, 1971	309.50
		James A. McClure	1st, Idaho	Apr. 29–May 2, 1971	324.00
		Mike McCormack	4th, Wash	Apr. 11–18, 1971	434.40
		Do	do	Apr. 22–25, 1971	366.00
		Torbert H. Macdonald	7th, Mass	May 1–5, 1971	131.44
		Spark M. Matsunaga	1st, Hawaii	Apr. 4–14, 1971	719.52
		Wiley Mayne	6th, Iowa	Apr. 30–May 3, 1971	194.80
		Wilbur D. Mills	2d, Ark.*	May 3, 1971	84.00
		Thomas P. O'Neill, Jr	8th, Mass	Feb. 11–16, 1971	126.60
		Do	do	Mar. 11–15, 1971	126.60
		Do	do	Apr. 8–18, 1971	126.60
		John R. Rarick	6th, La	Mar. 19–23, 1971	174.78
		Ray Roberts	4th, Tex	Apr. 27–28, 1971	222.40
		Richard G. Shoup	1st, Mont	Apr. 22–25, 1971	328.20
		Robert L. F. Sikes	1st, Fla	Jan. 25–26, 1971	118.00
		John M. Slack	3d, W. Va	1971	750.00
		Samuel S. Stratton	29th, N.Y	Apr. 30–May 3, 1971	73.90

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
May 12	7158	W. S. (Bill) Stuckey, Jr	8th, Ga	Jan. 29–30, 1971	$175.06
		Do	do	Feb. 25–28, 1971	175.06
		Do	do	Mar. 18–21, 1971	175.06
		Roy A. Taylor	11th, N.C	Apr. 29–May 2, 1971	85.80
		Vernon W. Thomson	3d, Wis	Apr. 30–May 2, 1971	156.80
		Robert O. Tiernan	2d, R. I	Jan. 15–19, 1971	114.50
		Do	do	Feb. 18–22, 1971	114.50
		Do	do	Mar. 11–16, 1971	114.50
		Do	do	Apr. 22–26, 1971	114.50
		Morris K. Udall	2d, Ariz	Apr. 29–May 2, 1971	314.00
		Lionel Van Deerlin	37th, Calif	Apr. 29–May 2, 1971	307.00
		Jamie L. Whitten	2d, Miss	Apr. 8–18, 1971	207.84
		Larry Winn, Jr	3d, Kans	Apr. 16–18, 1971	140.00
17	7239	Bill Chappell, Jr	4th, Fla	May 7–9, 1971	170.24
	7240	Do	do	Apr. 15–18, 1971	228.00
	7242	John H. Rousselot	24th, Calif	May 3–6, 1971	308.32
18	7264	Bill Nichols	4th, Ala	Nov. 10–12, 1970	198.10
	7265	Do	do	Dec. 10–14, 1970	198.10
	7266	Thomas P. O'Neill, Jr	8th, Mass	Dec. 11–14, 1970	126.60
21	7308	Thomas G. Abernethy	1st, Miss	May 10–12, 1971	224.88
		Glenn M. Anderson	17th, Calif	Apr. 7–17, 1971	376.56
		Frank Annunzio	7th, Ill	May 5–10, 1971	136.75
		Walter S. Baring	At Large, Nev	May 5–9, 1971	379.00
		Jack Brinkley	3d, Ga	May 5–11, 1971	105.00
		Jack Brooks	9th, Tex	Feb. 18–22, 1971	259.00
		Do	do	Mar. 11–14, 1971	259.00
		Garry Brown	3d, Mich	Apr. 3–5, 1971	126.00
		Omar Burleson	17th, Tex	Apr. 8–18, 1971	397.44
		Earle Cabell	5th, Tex	May 6–9, 1971	220.00
		James M. Collins	3d, Tex	May 6–9, 1971	166.00
		Jorge L. Córdova	(Res. Comm.) P.R	May 6–9, 1971	198.00
		John C. Culver	2d, Iowa	Apr. 7–19, 1971	164.00
		John D. Dingell	16th, Mich	1971	750.00
		O. C. Fisher	21st, Tex	May 2–3, 1971	231.28
		Thomas S. Foley	5th, Wash	Apr. 29–May 3, 1971	382.00
		Bill Frenzel	3d, Minn	May 7–8, 1971	149.60
		Tom S. Gettys	5th, S.C	Apr. 9–17, 1971	107.50
		Henry B. Gonzalez	20th, Tex	May 6–9, 1971	252.00
		Kenneth J. Gray	21st, Ill	May 7–10, 1971	216.88
		Durward G. Hall	7th, Mo	May 6–10, 1971	294.50
		Richard T. Hanna	34th, Calif	May 14–17, 1971	388.00
		Margaret M. Heckler	10th, Mass	Jan. 28–31, 1971	130.60
		Do	do	Feb. 13–16, 1971	130.60
		Andrew Jacobs, Jr	11th, Ind	May 3–9, 1971	147.50
		John Jarman	5th, Okla.*	Apr. 10, 1971	107.60
		Do	do*	Apr. 18, 1971	107.60
		Robert E. Jones	8th, Ala	Apr. 3–17, 1971	174.24
		Abraham Kazen, Jr	23d, Tex	May 6–9, 1971	242.00
		Robert McClory	12th, Ill	do	129.52
		Paul N. McCloskey, Jr	11th, Calif	Apr. 29–May 3, 1971	292.00
		William S. Mailliard	6th, Calif.*	Apr. 26, 1971	146.00
		James R. Mann	4th, S.C	Apr. 29–May 11, 1971	127.06
		Spark M. Matsunaga	1st, Hawaii	May 8–10, 1971	774.03
		Patsy T. Mink	2d, Hawaii	May 6–10, 1971	702.26
		Bill Nichols	4th, Ala	Jan. 27–31, 1971	198.10
		Do	do	Feb. 18–20, 1971	198.10
		Do	do	Mar. 11–16, 1971	198.10
		Do	do	Apr. 9–19, 1971	198.10
		David Pryor	4th, Ark	Mar. 13–14, 1971	168.00
		Do	do	Apr. 22–24, 1971	168.00
		John R. Rarick	6th, La	Apr. 8–18, 1971	179.40
		Charlotte T. Reid	15th, Ill	May 7–9, 1971	145.40
		Teno Roncalio	At Large, Wyo	May 7–9, 1971	240.32
		Dan Rostenkowski	8th, Ill	May 6–10, 1971	196.70
		Edward R. Roybal	30th, Calif	May 6–10, 1971	366.00
		Keith G. Sebelius	1st, Kans	Mar. 26–29, 1971	354.24
		Do	do	May 7–9, 1971	354.24
		Robert T. Stafford	At Large, Vt	May 1–3, 1971	130.35
		Louis Stokes	21st, Ohio	Apr. 17–19, 1971	77.92
		James W. Symington	2d, Mo	Apr. 23–27, 1971	150.00
		Charles Thone	1st, Nebr	Apr. 30–May 2, 1971	206.68
		Victor V. Veysey	38th, Calif	Apr. 29–May 3, 1971	412.56
		William C. Wampler	9th, Va	May 6–9, 1971	96.60
		Charles E. Wiggins	25th, Calif	Mar. 11–15, 1971	366.00
		Wendell Wyatt	1st, Oreg	May 6–9, 1971	390.36
		John W. Wydler	4th, N.Y	1971	750.00
24	7372	John Young	14th, Tex.*	May 20, 1971	151.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
May 26	7556	George W. Collins	6th, Ill	1970	$750.00
27	7603	John B. Anderson	16th, Ill	May 15, 1971	151.20
		Bill Archer	7th, Tex	May 8–10, 1971	236.00
		Les Aspin	1st, Wis	May 14–17, 1971	131.04
		LaMar Baker	3d, Tenn	May 13–16, 1971	145.44
		Page Belcher	1st, Okla.*	May 16, 1971	103.00
		Hale Boggs	2d, La	May 14–16, 1971	204.84
		Omar Burleson	17th, Tex.*	May 9, 1971	130.20
		John W. Byrnes	8th, Wis	May 7–9, 1971	178.00
		James C. Cleveland	2d, N.H	May 5–10, 1971	110.80
		George W. Collins	6th, Ill	Jan. 15–18, 1971	176.88
		Do	do	Feb. 11–16, 1971	176.88
		Do	do	Mar. 11–15, 1971	176.88
		Do	do	Apr. 22–26, 1971	176.88
		Do	do	May 13–17, 1971	176.88
		William M. Colmer	5th, Miss	May 14–17, 1971	201.60
		Glenn R. Davis	9th, Wis	May 13–15, 1971	144.00
		Eligio de la Garza	15th, Tex	Apr. 30–May 3, 1971	292.00
		Do	do	May 6–9, 1971	292.00
		James J. Delaney	9th, N.Y	1971	750.00
		William L. Dickinson	2d, Ala.*	Mar. 14, 1971	54.00
		Do	do*	May 7, 1971	75.00
		Do	do	May 12–17, 1971	150.00
		Robert F. Drinan	3d, Mass	May 7–10, 1971	96.80
		Bob Eckhardt	8th, Tex	Apr. 8–19, 1971	261.56
		Dante B. Fascell	12th, Fla	May 14–16, 1971	198.64
		Thomas S. Foley	5th, Wash	Apr. 23–26, 1971	342.00
		Orval Hansen	2d, Idaho	May 13–20, 1971	360.20
		James F. Hastings	38th, N.Y	May 13–17, 1971	105.00
		Wayne L. Hays	18th, Ohio	1971	750.00
		Chet Holifield	19th, Calif	May 6–11, 1971	366.00
		Frank Horton	36th, N.Y	May 13–17, 1971	91.68
		Richard H. Ichord	8th, Mo	May 13–15, 1971	192.80
		William J. Keating	1st, Ohio	May 12–17, 1971	81.52
		John S. Monagan	5th, Conn	May 6–9, 1971	94.86
		Lucien N. Nedzi	14th, Mich	Jan. 4–9, 1971	88.00
		Do	do	Mar. 26–29, 1971	116.49
		Do	do	Apr. 30–May 2, 1971	90.00
		Carl D. Perkins	7th, Ky	May 7–10, 1971	76.00
		J. J. Pickle	10th, Tex	Apr. 1–8, 1971	187.20
		Henry S. Reuss	5th, Wis	May 13–16, 1971	112.00
		John J. Rhodes	1st, Ariz	May 14–16, 1971	338.20
		Philip E. Ruppe	11th, Mich	Apr. 29–May 4, 1971	213.40
		Herman T. Schneebeli	17th, Pa	1971	750.00
		Robert H. Steele	2d, Conn	Apr. 1–29, 1971	104.59
		Charles Thone	1st, Nebr	May 14–16, 1971	223.00
		Al Ullman	2d, Oreg	May 6–10, 1971	404.04
June 1	7786	James C. Corman	22d, Calif	May 27–30, 1971	438.00
7	7880	Bill Alexander	1st, Ark	May 22–23, 1971	136.40
		Glenn M. Anderson	17th, Calif	Apr. 29–May 2, 1971	376.56
		Do	do	May 12–18, 1971	387.56
		William R. Anderson	6th, Tenn	May 14–17, 1971	190.32
		Alphonzo Bell	28th, Calif	May 20–23, 1971	388.00
		Bob Bergland	7th, Minn	May 7–9, 1971	236.40
		Do	do	May 21–23, 1971	219.80
		Richard Bolling	5th, Mo	May 21–22, 1971	197.80
		Do	do	May 24–25, 1971	196.60
		Bill D. Burlison	10th, Mo	May 17–24, 1971	233.16
		Elford A. Cederberg	10th, Mich	May 20–23, 1971	111.00
		John N. Erlenborn	14th, Ill	Mar. 19–20, 1971	124.00
		Do	do	May 20–23, 1971	132.00
		Donald M. Fraser	5th, Minn	May 13–16, 1971	149.00
		Louis Frey, Jr	5th, Fla	Apr. 29–May 3, 1971	160.00
		Do	do	May 14–17, 1971	170.00
		Martha W. Griffiths	17th, Mich	Jan. 21–25, 1971	90.00
		Do	do	Feb. 4–7, 1971	90.00
		Do	do	Mar. 11–15, 1971	90.00
		Do	do	Apr. 22–26, 1971	90.00
		Do	do	May 18–23, 1971	96.00
		Lee H. Hamilton	9th, Ind	May 21–24, 1971	156.86
		Robert E. Jones	8th, Ala	May 6–11, 1971	174.24
		Robert W. Kastenmeier	2d, Wis	May 21–24, 1971	163.00
		Abraham Kazen, Jr	23d, Tex	May 20–23, 1971	223.00
		Jack F. Kemp	39th, N.Y	May 13–18, 1971	89.28
		Peter N. Kyros	1st, Maine	Apr. 23–25, 1971	143.64
		Manuel Lujan, Jr	1st, N. Mex	May 11–17, 1971	234.00
		James A. McClure	1st, Idaho	May 24–25, 1971	370.00

*One way.

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Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
June 7	7880	William M. McCulloch	4th, Ohio	1971	$750.00
		Clarence E. Miller	10th, Colo	Jan. 11–17, 1971	89.20
		Do	do	Feb. 19–21, 1971	89.20
		George P. Miller	8th, Calif	May 19–23, 1971	403.50
		William O. Mills	1st, Md	1971	750.00
		Morgan F. Murphy	3d, Ill	Apr. 25–30, 1971	196.58
		Do	do	May 16–21, 1971	196.58
		James G. O'Hara	12th, Mich	May 17, 1971	106.80
		Claude Pepper	11th, Fla	Mar. 5–7, 1971	138.00
		Do	do	Apr. 22–25, 1971	157.00
		Do	do	May 20–25, 1971	146.00
		Thomas M. Rees	26th, Calif.*	May 7, 1971	194.00
		John J. Rhodes	1st, Ariz	May 22–24, 1971	337.60
		Donald W. Reigle, Jr	7th, Mich	Apr. 30–May 1, 1971	103.20
		Paul G. Rogers	9th, Fla	May 22–23, 1971	186.00
		James V. Stanton	20th, Ohio	May 13–18, 1971	80.00
		Roy A. Taylor	11th, N.C	May 22–23, 1971	68.40
		Fletcher Thompson	5th, Ga	Mar. 19–22, 1971	165.44
		Do	do	Apr. 8–11, 1971	165.44
		Do	do	Apr. 15–18, 1971	165.44
		Do	do	Apr. 23–25, 1971	165.44
		Do	do	Apr. 29–May 2, 1971	165.44
		Charles A. Vanik	22d, Ohio	May 21–23, 1971	80.00
		Jerome R. Waldie	14th, Calif	Apr. 22–25, 1971	361.50
		Larry Winn, Jr	3d, Kans	May 13–18, 1971	148.00
	7881	Otto E. Passman	5th, La	June 3–7, 1971	265.68
9	7907	Brock Adams	7th, Wash	May 26–30, 1971	403.00
		Glenn M. Anderson	17th, Calif	May 27–31, 1971	398.56
		George Andrews	3d, Ala	May 27–June 1, 1971	205.92
		Les Aspin	1st, Wis	May 20–23, 1971	146.04
		Jackson E. Betts	8th, Ohio	May 20–June 1, 1971	105.83
		Tom Bevill	7th, Ala	May 27–June 1, 1971	134.00
		Ray Blanton	7th, Tenn	Mar. 11–17, 1971	227.88
		Do	do	Apr. 7–19, 1971	227.88
		Do	do	May 27–June 2, 1971	227.88
		Jack Brinkley	3d, Ga	May 26–June 1, 1971	108.00
		Patrick T. Caffery	3d, La	May 27–31, 1971	211.00
		John N. Happy Camp	6th, Okla	Mar. 25–30, 1971	238.80
		Do	do	May 7–10, 1971	243.60
		John Conyers, Jr	1st, Mich	May 8–10, 1971	141.38
		Jorge L. Córdova	(Res. Comm.) P.R	May 27–31, 1971	198.00
		Philip M. Crane	13th, Ill	May 31, 1971	104.40
		Glenn R. Davis	9th, Wis	May 27–31, 1971	144.00
		John W. Davis	7th, Ga	May 28–29, 1971	97.00
		Ed Edmondson	2d, Okla	May 20–24, 1971	206.00
		Don Edwards	9th, Calif	May 14–16, 1971	403.60
		Richard H. Fulton	5th, Tenn	May 13–17, 1971	116.00
		Ella T. Grasso	6th, Conn	May 13–18, 1971	70.00
		Augustus F. Hawkins	21st, Calif	May 27–30, 1971	388.00
		Floyd V. Hicks	6th, Wash	May 27–31, 1971	388.00
		Elwood Hillis	5th, Ind	May 26–31, 1971	161.12
		Harold T. Johnson	2d, Calif	May 26–31, 1971	398.30
		Carleton J. King	30th, N.Y	May 21–24, 1971	117.80
		Peter N. Kyros	1st, Maine	May 28–31, 1971	143.64
		Phil M. Landrum	9th, Ga	May 20–31, 1971	126.00
		Sherman P. Lloyd	2d, Utah	May 20–23, 1971	325.00
		Do	do	May 28–29, 1971	325.00
		James R. Mann	4th, S.C	May 20–June 1, 1971	127.06
		Dave Martin	3d, Nebr	May 23–31, 1971	291.80
		Lloyd Meeds	2d, Wash	May 27–June 1, 1971	376.80
		John Melcher	2d, Mont	May 27–29, 1971	259.20
		G. V. (Sonny) Montgomery	4th, Miss	May 28–31, 1971	174.00
		Robert Price	18th, Tex	Apr. 15–20, 1971	223.83
		Charlotte T. Reid	15th, Ill	May 28–31, 1971	145.40
		Ray Roberts	4th, Tex	May 25–31, 1971	234.40
		Paul G. Rogers	9th, Fla	May 28–30, 1971	182.00
		Teno Roncalio	At Large, Wyo	May 28–31, 1971	240.32
		J. Edward Roush	4th, Ind	May 26–31, 1971	158.02
		William J. Scherle	7th, Iowa	May 13–30, 1971	309.64
		Fred Schwengel	1st, Iowa	May 13–15, 1971	154.88
		B. F. Sisk	16th, Calif	May 27–29, 1971	420.00
		H. Allen Smith	20th, Calif	May 25–31, 1971	388.00
		James W. Symington	2d, Mo	May 28–31, 1971	158.00
		Roy A. Taylor	11th, N.C	May 27–31, 1971	119.14
		Richard C. White	16th, Tex	May 27–31, 1971	289.00
		Bob Wilson	36th, Calif	May 27–June 1, 1971	398.00

* One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
June 9	7907	Charles H. Wilson	31st, Calif	May 24–June 1, 1971	$388.00
		C. W. Bill Young	8th, Fla	May 4–10, 1971	160.00
14	8110	John H. Rousselot	24th, Calif	June 7–14, 1971	404.32
16	8154	Lionel Van Deerlin	37th, Calif	June 10–14, 1971	444.00
18	8264	Bill Chappel, Jr	4th, Fla	June 11–13, 1971	228.00
	8272	John H. Rousselot	24th, Calif	May 3–6, 1971	[1] 404.32
	8275	Thomas S. Foley	5th, Wash	June 5–7, 1971	392.00
21	8311	Carl Albert	3d, Okla.*	June 6, 1971	135.72
		William R. Anderson	6th, Tenn	May 27–June 3, 1971	190.32
		Thomas L. Ashley	9th, Ohio	Jan. 21–26, 1971	118.32
		Do	do	Mar. 19–23, 1971	118.32
		Do	do	Apr. 8–15, 1971	118.32
		Do	do	May 26–31, 1971	118.32
		Do	do	June 4–7, 1971	118.32
		Walter S. Baring	At Large, Nev	May 19–June 3, 1971	379.00
		Page Belcher	1st, Okla	May 27–30, 1971	206.00
		Charles E. Bennett	3d, Fla	June 4–5, 1971	113.00
		Richard Bolling	5th, Mo	May 29–30, 1971	190.00
		Tim Lee Carter	5th, Ky	Feb. 4–8, 1971	185.28
		Do	do	Feb. 11–17, 1971	185.28
		Do	do	Mar. 11–15, 1971	185.28
		Do	do	Apr. 7–19, 1971	185.28
		Do	do	Apr. 29–May 3, 1971	185.28
		Do	do	May 27–June 1, 1971	185.28
		John C. Culver	2d, Iowa	May 7–10, 1971	174.00
		George E. Danielson	29th, Calif	May 27–June 2, 1971	400.96
		Frank E. Denholm	1st, S. Dak	May 27–June 1, 1971	274.93
		Charles C. Diggs, Jr	13th, Mich	Apr. 24–25, 1971	90.00
		Do	do	May 7–10, 1971	96.00
		Do	do	May 22, 1971	96.00
		Bob Eckhardt	8th, Tex	May 27–June 1, 1971	246.00
		Hamilton Fish, Jr	28th, N.Y	Apr. 26–29, 1971	102.00
		Do	do	May 11–13, 1971	100.00
		Henry B. Gonzalez	20th, Tex	June 4–6, 1971	258.00
		Edith Green	3d, Oreg	May 27–June 1, 1971	388.00
		Do	do	June 4–7, 1971	388.00
		Frank Horton	36th, N.Y	June 3–5, 1971	95.88
		Jack F. Kemp	39th, N.Y	June 3–6, 1971	89.28
		Dan Kuykendall	9th, Tenn	May 27–30, 1971	156.00
		Delbert L. Latta	5th, Ohio	Apr. 28–May 2, 1971	128.50
		Do	do	May 13–15, 1971	128.50
		Robert L. Leggett	4th, Calif	Mar. 18–22, 1971	392.26
		Do	do	Apr. 16–19, 1971	392.26
		Speedy O. Long	8th, La.*	Mar. 23, 1971	123.00
		Do	do*	June 9, 1971	110.60
		Mike McCormack	4th, Wash	May 27–June 2, 1971	402.08
		Jack H. McDonald	19th, Mich	May 28–31, 1971	150.06
		Torbert H. McDonald	7th, Mass	June 4–7, 1971	131.44
		Wiley Mayne	6th, Iowa	May 27–31, 1971	197.20
		Robert H. Michel	18th, Ill	Apr. 8–19, 1971	204.62
		Do	do	May 13–17, 1971	204.62
		Do	do	May 28–June 7, 1971	204.62
		Clarence E. Miller	10th, Ohio	Mar. 19–21, 1971	93.20
		Do	do	Apr. 8–16, 1971	107.37
		G. V. (Sonny) Montgomery	4th, Miss	June 4–6, 1971	188.00
		John T. Myers	7th, Ind	Jan. 14–19, 1971	168.00
		Do	do	Jan. 28–31, 1971	168.00
		Do	do	Feb. 8–23, 1971	168.00
		Do	do	Apr. 29–May 2, 1971	168.00
		Thomas P. O'Neill, Jr	8th, Mass	May 20–23, 1971	126.60
		Do	do	June 10–13, 1971	126.60
		Jerry L. Pettis	33d, Calif.*	Apr. 8, 1971	183.00
		Do	do	Apr. 18–30, 1971	366.00
		Do	do*	May 3, 1971	183.00
		Do	do	May 13–14, 1971	393.00
		J. J. Pickle	10th, Tex	Apr. 26–27, 1971	187.20
		Do	do	May 27–June 1, 1971	255.20
		Melvin Price	24th, Ill	Apr. 30–May 3, 1971	211.06
		Do	do	May 16–18, 1971	157.00
		Robert Price	18th, Tex	May 13–16, 1971	256.24
		Albert H. Quie	1st, Minn	May 27–29, 1971	172.88
		John G. Schmitz	35th, Calif	June 4–6, 1971	403.60
		Keith G. Sebelius	1st, Kans	May 27–31, 1971	354.24
		Do	do	June 3–6, 1971	354.24

* One way.
[1] $404.32 refunded on June 18, 1971.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS			Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued			
		Congressman	Congressional district	Date	
1971					
June 21	8311	Robert T. Stafford	At Large, Vt	June 4–5, 1971	$144.12
		Robert H. Steele	2d, Conn	June 1–4, 1971	108.20
		William A. Steiger	6th, Wis	June 3–6, 1971	111.00
		Louis Stokes	21st, Ohio	May 21–23, 1971	81.92
		Frank A. Stubblefield	1st, Ky	May 21–31, 1971	208.32
		Do	do	June 3–7, 1971	208.32
		James W. Symington	2d, Mo	June 3–6, 1971	158.00
		William C. Wampler	9th, Va	June 4–7, 1971	96.60
		Gus Yatron	6th, Pa	1971	750.00
22	8315	Otto E. Passman	5th, La	June 18–21, 1971	265.68
24	8369	John E. Moss	3d, Calif	June 17–22, 1971	426.60
25	8407	James Abourezk	2d, S. Dak	May 20–31, 1971	283.00
		John B. Anderson	16th, Ill	June 11, 1971	121.20
		Mark Andrews	1st, N. Dak	June 4–8, 1971	352.19
		Nick Begich	At Large, Alaska	June 10–14, 1971	662.71
		Richard Bolling	5th, Mo	June 10–12, 1971	196.00
		Bill D. Burlison	10th, Mo	May 29–June 1, 1971	233.16
		Don H. Clausen	1st, Calif	Mar. 19–21, 1971	448.08
		Del Clawson	23d, Calif	May 27–June 6, 1971	282.24
		Do	do	June 11–13, 1971	400.24
		James C. Cleveland	2d, N.H	June 10–14, 1971	110.80
		James M. Collins	3d, Tex	June 10–13, 1971	176.00
		Mendel J. Davis	1st, S.C	1971	750.00
		Edward J. Derwinski	4th, Ill	June 10–15, 1971	102.00
		Wm. Jennings Bryan Dorn	3d, S.C	Mar. 24–29, 1971	105.20
		Do	do*	May 10, 1971	54.60
		Do	do	May 14–17, 1971	109.20
		Do	do*	June 1, 1971	54.60
		Robert F. Drinan	3d, Mass	June 11–14, 1971	96.80
		Don Edwards	9th, Calif	June 10–13, 1971	403.60
		Frank E. Evans	3d, Colo	June 11–14, 1971	264.00
		Joe L. Evins	4th, Tenn	May 26–June 6, 1971	156.24
		Dante B. Fascell	12th, Fla	June 11–14, 1971	198.64
		Hamilton Fish, Jr	28th, N.Y	June 1–3, 1971	100.00
		Kenneth J. Gray	21st, Ill	June 4–7, 1971	216.88
		Martha W. Griffiths	17th, Mich	June 9–14, 1971	96.00
		Durward G. Hall	7th, Mo	June 3–7, 1971	294.50
		Orval Hansen	2d, Idaho	June 9–14, 1971	221.00
		Andrew Jacobs, Jr	11th, Ind	June 11–13, 1971	147.50
		John Kyl	4th, Iowa	May 26–June 1, 1971	268.56
		Phil M. Landrum	9th, Ga	June 3–13, 1971	126.00
		Manuel Lujan, Jr	1st, N. Mex	June 10–13, 1971	234.00
		K. Gunn McKay	1st, Utah	May 27–29, 1971	270.80
		Do	do	June 10–12, 1971	270.80
		James D. (Mike) McKevitt	1st, Colo	May 14–17, 1971	189.00
		Do	do	May 20–24, 1971	264.00
		Romano L. Mazzoli	3d, Ky	May 20–26, 1971	160.82
		John Melcher	2d, Mont	June 10–15, 1971	380.28
		Patsy T. Mink	2d, Hawaii	May 20–June 1, 1971	712.78
		John S. Monagan	5th, Conn	June 4–7, 1971	94.86
		Ancher Nelsen	2d, Minn	Feb. 11–16, 1971	153.60
		Do	do	Mar. 11–14, 1971	153.60
		Do	do	Apr. 22–25, 1971	153.60
		Do	do	May 27–June 1, 1971	161.60
		Do	do	June 3–6, 1971	161.60
		Jerry L. Pettis	33d, Calif	June 9–14, 1971	388.00
		Tom Railsback	19th, Ill	June 4–6, 1971	119.68
		John R. Rarick	6th, La	May 2–4, 1971	194.20
		Thomas M. Rees	26th, Calif	June 9–12, 1971	388.00
		Charlotte T. Reid	15th, Ill	June 11–13, 1971	145.40
		Paul G. Rogers	9th, Fla	June 10–16, 1971	159.00
		George E. Shipley	23d, Ill	Apr. 7–19, 1971	173.06
		Do	do	May 21–24, 1971	173.06
		Richard G. Shoup	1st, Mont	June 2–8, 1971	294.40
		Tom Steed	4th, Okla	Jan. 22–25, 1971	228.74
		Do	do	Feb. 11–15, 1971	228.74
		Do	do	May 7–11, 1971	240.74
		Do	do	May 14–16, 1971	240.74
		Richard C. White	16th, Tex	June 10–13, 1971	240.00
		Bob Wilson	36th, Calif	June 4–7, 1971	398.00
		Do	do	June 11–14, 1971	398.00
28	8417	James C. Corman	22d, Calif	June 12–15, 1971	438.00
29	8421	Charles H. Wilson	31st, Calif	June 16–20, 1971	388.00
	8470	Don H. Clausen	1st, Calif	Aug. 17–Sept. 9, 1970	451.15

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		Reimbursement for official transportation expenses for Members, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 43b and 43b–1, as amended—Continued				
		Congressman	Congressional district		Date	
1971 June 30	8489	Clarence J. Brown	7th, Ohio		Jan. 18–19, 1971	$91.36
	8490	Do	do		Apr. 8–19, 1971	116.64
	8491	Do	do		Apr. 22–23, 1971	99.36
	8492	Do	do		May 13–14, 1971	87.36
	8493	Do	do		June 4–5, 1971	87.36
	8494	Do	do		June 26, 1971	87.36
		Adjustment from current period				[1] (2,742.77)
		Total paid from 1971 appropriations				375,143.98
		Reimbursement for official transportation expenses for employees, round trip, between Washington, D.C., and congressional district as authorized by 2 U.S.C. 127a:				
		Employee	Congressman	Congressional district	Date	
1971 Jan. 12	4374	Rosalie Sevier	Page Belcher	1st, Okla.*	Mar. 15, 1970	$72.45
	4375	D. Eileen Nixon	Robert N. Giaimo	3d, Conn	Apr. 13–18, 1970	50.40
	4376	Do	do	do	May 4–7, 1970	63.00
	4377	Frances J. Munsey	Robert H. Mollohan	1st, W. Va	Apr. 11–12, 1970	59.40
	4378	Do	do	do	May 12–13, 1970	59.40
22	4639	Martha E. Cameron	James G. Fulton	27th, Pa	Mar. 31–Apr. 18, 20–24, 1970.	120.56
	4640	Bette Ackerman	Seymour Halpern	6th, N.Y	Nov. 5–14, 1969	67.22
	4641	Ann Chappell	Phil M. Landrum	9th, Ga	Mar. 28–Apr. 4, 1970	111.30
Feb. 10	5185	Brian Hessler	W. E. (Bill) Brock	3d, Tenn.*	June 30, 1970	78.36
	5186	John F. Mahoney	James M. Hanley	34th, N.Y	June 5–8, 1970	93.96
Mar. 2	5615	Garnette Jones	Joe Skubitz	5th, Kans.*	June 27, 1970	70.82
Apr. 1	6263	Paul J. Levine	Joshua Eilberg	4th, Pa	Feb. 14–15, 1970	41.24
June 7	7876	Aya H. Ely	Hamilton Fish, Jr	28th, N.Y	May 21–June 1, 1970	93.66
		Total paid from 1970 appropriations				981.77
Jan. 5	4188	Victor Kamber	Seymour Halpern	6th, N.Y	Aug. 6–16, 1970	67.32
	4189	Do	do	do	Oct. 15–Nov. 8, 1970	67.32
9	4328	Rosalie Sevier	Page Belcher	1st, Okla.*	Aug. 14, 1970	93.00
		Do	do	do	Oct. 15–Nov. 15, 1970.	186.00
		Gancie Jane Lacaria	John A. Blatnik	8th, Minn	Oct. 18–Nov. 21, 1970.	212.00
		James L. Oberstar	do	do	Oct. 18–Nov. 28, 1970.	184.00
		Thomas V. Handy	Tim Lee Carter	5th, Ky	Oct. 9–11, 1970	185.28
		Robert H. McFadden	Charles E. Chamberlain.	6th, Mich	Oct. 18–Nov. 3, 1970	152.90
		John R. Tarver	Speedy O. Long	8th, La	July 6–Sept. 14, 1970.	217.52
		Linda Turner	James A. McClure	1st, Idaho	Dec. 24–29, 1970	299.00
		John E. Mellon	Robert C. McEwen	31st, N.Y	Oct. 30–Nov. 4, 1970	97.76
		Edward J. Goodin, Jr	John E. Moss	3d, Calif.*	Dec. 12, 1970	342.93
		Paul D. Hinkle	do	do*	Dec. 16, 1970	342.93
		Brenda G. Liggins	Louis Stokes	21st, Ohio	Oct. 16–Nov. 4, 1970	60.00
		T. Vincent Griffith	John V. Tunney	38th, Calif	Nov. 18–21, 1970	379.92
		David L. Batt	Joe D. Waggonner, Jr	4th, La.*	Dec. 19, 1970	156.23
		Cora C. Bane	John C. Watts	6th, Ky	Oct. 24–Nov 8, 1970	141.24
13	4405	Stephany Chaconas	Alphonzo Bell	28th, Calif	Dec. 29, 1970–Jan. 1, 1971.	366.00
		Barbara A. Rathe	Hale Boggs	2d, La	Dec. 20, 1970–Jan. 1 1971.	156.00
		Thomas Toman	Wm. S. Broomfield	18th, Mich	Dec. 17, 1970	70.00
		Michal Sue Prosser	Bill D. Burlison	10th, Mo	Dec. 11, 1970–Jan. 2, 1971.	224.16
		Florence O. Timko	Bob Casey	22d, Tex	Oct. 18–Nov. 12, 1971.	185.25
		Ann F. Comm	Charles E. Chamberlain.	6th, Mich	Oct. 24–Nov. 4, 1970	85.00
		Richard M. Haber	William C. Cramer	8th, Fla	Aug. 10–Nov. 16, 1970.	239.76
		Jack P. Insco	do	do	Dec. 15–20, 1970	134.00
		Judy M. Jackson	Bob Eckhardt	8th, Tex	Dec. 19, 1970–Jan. 3, 1971.	135.00

* One way.

[1] Includes refund of $308.32 from Congressman John H. Rousselot and $124.15 from Congressman Walter E. Powell.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		Reimbursement for official transportation expenses for employees, round trip, between Washington D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1971						
Jan. 13	4405	Mattie Mae McKee	O. C. Fisher	21st, Tex	Aug. 1–Dec. 28, 1970.	$418.44
		William J. Tinti	Michael Harrington	6th, Mass	Oct. 27–Nov. 5, 1970	132.10
		Patricia Peak	Wayne L. Hays	18th, Ohio	Dec. 14–17, 1970	75.50
		Clare M. Finnegan	Joseph M. McDade	10th, Pa	Oct. 19–Nov. 6, 1970	62.66
		Francis E. O'Gorman	do	do	Oct. 30–Nov. 9, 1970	62.66
		Laurence F. Fitzgerald	Jack H. McDonald	19th, Mich	Dec. 12–15, 1970	150.06
		Grace S. Miyasaki	Spark M. Matsunaga	1st, Hawaii	Dec. 17–31, 1970	713.26
		Robert E. Loftus	Joseph G. Minish	11th, N.J	Aug. 28–30, 1970	60.80
		Timothy S. Rothermel	F. Bradford Morse	5th, Mass	Oct. 31–Nov. 4, 1970	74.50
		Baron I. Shacklette	Wright Patman	1st, Tex.*	Oct. 19–Nov. 9, 1970	112.04
		Charles E. Blake	W. R. Poage	11th, Tex	July 10–Sept. 12, 1970.	371.10
		Roland C. Jones, Jr	Ray Roberts	4th, Tex	Dec. 18–27, 1970	174.40
		Ray B. Chambers	Philip E. Ruppe	11th, Mich	Oct. 17–Nov. 6, 1970	200.70
		John D. Taylor	David E. Satterfield III	3d, Va	July 24–27, 1970	27.12
		Do	do	do	Oct. 23–26, 1970	27.12
		Richard A. Brown	James H. Scheuer	22d, N.Y	Dec. 22–28, 1970	70.12
		Elizabeth McKay Smith	H. Allen Smith	20th, Calif.*	Dec. 23, 1970	137.25
		R. Burnett Thompson	G. William Whitehurst	2d, Va	Nov. 3–4, 1970	55.32
		Gwendlyn G. Shaffer	do	do	Nov. 23–25, 1970	55.32
		Joelle Hall	Bob Wilson	36th, Calif	Sept. 11–Nov. 15, 1970.	302.00
		Gerard F. Schiappa	Louis C. Wyman	1st, N.H	Oct. 15–Nov. 6, 1970	131.70
19	4545	Richard F. Flood	Don Edwards	9th, Calif.*	Nov. 10, 1970	146.00
22	4626	Brian Hessler	W. E. (Bill) Brock	3d, Tenn	Oct. 30–Nov. 5, 1970	156.60
		John W. Lampmann	Garry Brown	3d, Mich	Aug. 14–17, 1970	153.60
		Do	do	do	Oct. 23–Nov. 6, 1970	153.60
		Mildred Akins	Hugh L. Carey	15th, N.Y	Oct. 2–5, 1970	70.38
		Do	do	do	Oct. 30–Nov. 5, 1970	70.38
		Pat de Graffenried	James M. Collins	3d, Tex	July 6–10, 1970	166.00
		Harold F. Eberle	Robert J. Corbett	18th, Pa	Dec. 3–7, 1970	62.38
		Orville Watkins	Jorge L. Córdova	(Res. Comm.) P.R.	Dec. 13–19, 1970	198.00
		William J. Cotty	Tom S. Gettys	5th, S.C.*	Dec. 26, 1970	48.00
		Virginia L. Wekenhorg	Richard H. Ichord	8th, Mo	Dec. 12, 1970–Jan. 3, 1971.	254.96
		Beverly Pearson	John C. Kluczynski	5th, Ill	Dec. 11–14, 1970	192.88
		Ann Chappell	Phil M. Landrum	9th, Ga.*	Sept. 28, 1970	84.54
		David C. Niklaus	Paul N. McCloskey, Jr	11th, Calif	Nov. 10–Dec. 31, 1970.	366.00
		Clara L. Lambert	William T. Murphy	3d, Ill	Oct. 23–Dec. 29, 1970	189.60
		Stephen G. Callas	Edward J. Patten	15th, N.J	Aug. 30–Nov. 5, 1970	26.15
		Do	do	do	Dec. 23–26, 1970	27.50
		William R. Leonard	Jerry L. Pettis	33d, Calif	Nov. 14–Dec. 18, 1970.	292.00
		Do	do	do*	Dec. 26, 1970	309.60
		Welda Mae Norris	W. R. Poage	11th, Tex	Sept. 11–Oct. 15, 1970.	281.49
		W. Benjamin Polk	Tom Railsback	19th, Ill	Dec. 27–30, 1970	118.48
		Sara Katherine Moore	Henry S. Reuss	5th, Wis	Sept. 2–8, 1970	81.00
		Michael D. Tirado	Edward R. Roybal	30th, Calif.*	Dec. 27, 1970	364.12
		Marshall L. Lynam	Jim Wright	12th, Tex.*	Jan. 1, 1971	91.88
26	4690	Anita S. Charles	Del Clawson	23d, Calif	Dec. 18–Jan. 4, 1971	378.24
28	4758	Gwendolyn Kay Harrison.	William S. Mailliard	6th, Calif.*	Jan. 4, 1971	373.44
30	4819	Harry M. Johnston, Jr	Wm. Jennings Bryan Dorn.	3d, S.C	Dec. 22–31, 1970	132.42
Feb. 2	5005	Trent Lott	William M. Colmer	5th, Miss.*	Jan. 15, 1971	131.76
		Richard J. Siegel	Robert J. Corbett	18th, Pa	Jan. 4–7, 1971	62.38
		William O. Nolen	Kenneth J. Gray	21st, Ill	Jan. 22–25, 1971	216.88
		Margaret J. Bergin	do	do	Jan. 23–25, 1971	216.88
		Warren W. Eisenberg	William J. Green	5th, Pa	Jan. 11–15, 1971	41.34
		Howard Adler	Richard T. Hanna	34th, Calif	Jan. 4–18, 1971	713.48
		Roger C. Knapp	Wiley Mayne	6th, Iowa	Jan. 1–17, 1971	323.16
		Merle Baumgart	Peter W. Rodino, Jr	10th, N.J	Jan. 21–22, 1971	62.60
		David L. Batt	Joe D. Waggonner, Jr	4th, La.*	Jan. 16, 1971	156.23
		Marshall L. Lynam	Jim Wright	12th, Tex.*	Jan. 6, 1971	88.52
	5006	David K. Hayward	Glenn M. Anderson	17th, Calif	Jan. 18–20, 1971	376.56
		Betty S. Johnson	Tom Bevill	7th, Ala	Dec. 17, 1970–Jan. 4, 1971.	135.50
		Roberts T. Jones	Marvin L. Esch	2d, Mich	July 28–Aug. 1, 1970	94.00
		Do	do	do	Aug. 28–Sept. 2, 1970.	76.00
		Julia Elizabeth Leason	Robert McClory	12th, Ill	Sept. 7–Nov. 5, 1970	209.10
		Clara Ignatius	Edward R. Roybal	30th, Calif	Dec. 7–30, 1970	234.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		Reimbursement for official transportation expenses for employees, round trip, between Washington D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1971						
Feb. 2	5006	Tom Dawson	Neal Smith	5th, Iowa	Aug. 15–Nov. 16, 1970.	$272.64
		Do	do	do	Dec. 22–28, 1970	166.00
		David M. Elder	Robert G. Stephens, Jr.	10th, Ga	Dec. 17, 1970–Jan. 3, 1971.	149.98
		Irene L. Peterson	Leonor K. Sullivan	3d, Mo	Dec. 17–31, 1970	213.20
8	5130	William G. Thomas	Phillip Burton	5th, Calif	Jan. 20–27, 1971	394.40
10	5189	William E. Stodart	Don H. Clausen	1st, Calif	Oct. 11–Nov. 10, 1970.	402.82
		Celia Hare Martin	Eligio de la Garza	15th, Tex	Jan. 8–17, 1971	280.75
		Jean E. Gordon	Charles S. Gubser	10th, Calif	Dec. 28, 1970–Jan. 2, 1971.	366.00
		David Pickman	F. Bradford Morse	5th, Mass	Dec. 29, 1970	79.00
		Anthony Coelho	B. F. Sisk	16th, Calif	Jan. 4–10, 1971	388.08
		Ola M. Fogleman	Leonor K. Sullivan	3d, Mo.*	Dec. 23, 1970	44.50
		Patrick Rowland	Charles E. Wiggins	25th, Calif.*	Nov. 4, 1970	183.00
	5192	John L. Gamble	Ray Blanton	7th, Tenn	Jan. 21–27, 1971	207.48
		Oscar F. Juarez	Louis Frey, Jr	5th, Fla	Jan. 19–27, 1971	233.40
		Albert P. Gamache	William D. Hathaway	2d, Maine	Jan. 9–16, 1971	171.72
		Virginia Fletcher	Dan Rostenkowski	8th, Ill	Jan. 8–13, 1971	193.58
		Elizabeth McKay Smith	H. Allen Smith	20th, Calif.*	Jan. 14, 1971	137.25
		William Hagan II	Robert O. Tiernan	2d, R.I	Jan. 8–18, 1971	114.50
		Do	do	do	Jan. 22–25, 1971	114.50
11	5225	H. Donald Harper	John H. Rousselot	24th, Calif	Feb. 1–5, 1971	382.80
13	5324	Brian Hessler	W. E. (Bill) Brock	3d, Tenn.*	July 1, 1970	78.36
		Michael C. McPherson	William (Bill) Clay	1st, Mo	Jan. 28–Feb. 1, 1971	212.80
		Richard J. Siegel	Robert J. Corbett	18th, Pa	Jan. 19–22, 1971	62.38
		William G. Flynn	Robert F. Drinan	3d, Mass	Jan. 13–15, 1971	77.89
		Charles W. Holmes	Bob Eckhardt	8th, Tex	Feb. 6–7, 1971	181.00
		Ted L. Daniel	L. H. Fountain	2d, N.C	Oct. 26–30, 1970	59.64
		John F. Mahoney	James M. Hanley	34th, N.Y	Oct. 1–Nov. 4, 1970	93.96
		Edward Pinzak	John C. Kluczynski	5th, Ill	Jan. 18–21, 1971	192.88
		Robin Schmidt	Paul N. McCloskey, Jr	11th, Calif	Jan. 22–Feb. 1, 1971	329.00
		C. Patrick Roberts	Keith G. Sebelius	1st, Kans	Jan. 27–Feb. 1, 1971	354.24
		Ronald K. Ence	J. Irving Whalley	12th, Pa	Oct. 18, 1970	24.00
Mar. 2	5616	Garnette Jones	Joe Skubitz	5th, Kans.*	July 4, 1970	70.81
	5617	Mary Hawes	Tom Steed	4th, Okla	Aug. 13–Nov. 9, 1970.	336.13
	5618	Ronald K. Ence	J. Irving Whalley	12th, Pa	Nov. 2–3, 1970	40.68
3	5645	Mitchell A. Rosenfeld	R. Lawrence Coughlin	13th, Pa	Feb. 10–12, 1971	41.28
		Judy Baird	John Dellenback	4th, Oreg	Jan. 13–18, 1971	329.00
		Clifton Allen	F. Edward Hébert	1st, La.*	Feb. 5, 1971	133.92
		William E. Rasco	Robert E. Jones	8th, Ala	Feb. 7–14, 1971	158.40
		Joseph P. Donahue	John S. Monagan	5th, Conn	Feb. 4–7, 1971	94.62
		Sherwood L. Boehlert	Alexander Pirnie	32d, N.Y	Feb. 9–13, 1971	99.60
		Charles Lanehart	Robert Price	18th, Tex	Feb. 14–19, 1971	255.24
		Alvin A. Bray	William L. Springer	22d, Ill	Feb. 1–5, 1971	143.75
		Marge O'Donnell	Bob Wilson	36th, Calif	Jan. 20–28, 1971	270.50
8	5669	Alan A. Butchman	Brock Adams	7th, Wash	Feb. 1–11, 1971	376.00
		Lynne F. Johnson	do	do	do	381.00
		Julia R. Smith	Bill Alexander	1st, Ark	Jan. 7–16, 1971	236.90
		Larry M. Wheeler	Jack Brinkley	3d, Ga	Feb. 8–9, 1971	111.60
		Mildred Akins	Hugh L. Carey	15th, N.Y	Feb. 19–20, 1971	69.88
		Michael A. Forgash	Elford A. Cederberg	10th, Mich	Feb. 6–23, 1971	169.52
		Thomas Ortciger	Edward J. Derwinski	4th, Ill	Feb. 16–21, 1971	96.00
		George Lacy Grimes	Ed Edmondson	2d, Okla.*	Jan. 22, 1971	97.00
		Fed J. Mutz	James J. Howard	3d, N.J	Feb. 12–15, 1971	59.40
		Timothy F. Sullivan	do	do	Feb. 19–22, 1971	59.40
		David A. Fitz	Bill Nichols	4th, Ala	Feb. 6–14, 1971	198.10
		John T. White II	Richard H. Poff	6th, Va	Oct. 18–23, 1970	70.80
		Do	do	do	Nov. 2–4, 1970	70.80
		Florence M. Gallagher	Tom Railsback	19th, Ill	Oct. 29–Nov. 4, 1970	150.50
		Charles O. Ingraham	Howard W. Robison	33d, N.Y	Feb. 16–20, 1971	76.80
		Kathryn Marazzo	Robert A. Roe	8th, N.J	Jan. 27–28, 1971	61.56
		Do	do	do	Feb. 3–4, 1971	61.56
		John M. Lawrence	Olin F. Teague	6th, Tex	Feb. 14–21, 1971	227.25
		Margaret Bale	do	do	Feb. 13–21, 1971	214.00
	5678	William V. Browne	Edwin B. Forsythe	6th, N.J	Dec. 9–10, 1970	45.00
	5679	Do	do	do	Dec. 28–30, 1970	45.00
12	5821	Mary Ellen Haesloop	John B. Anderson	16th, Ill.*	Feb. 18–22, 1971	48.00
		Howard M. Moffett	do	do	do	67.20
		Eugene Kennedy	Nick Begich	At Large, Alaska	Feb. 11–24, 1971	600.50
		Edna Mancias	James A. Burke	11th, Mass	Oct. 7–11, 1970	81.00
		James R. Phalen	Silvio O. Conte	1st, Mass	Feb. 26–28, 1971	110.04
		Edwin J. Feulner, Jr	Philip M. Crane	13th, Ill	Feb. 26–Mar. 1, 1971	98.40
		Hortence G. Mena	Henry B. Gonzalez	20th, Tex.*	Dec. 21, 1970	108.00

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		Reimbursement for official transportation expenses for employees, round trip, between Washington D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1971						
Mar. 12	5821	Joseph C. Rayball	Margaret M. Heckler	10th, Mass	Feb. 10–17, 1971	$130.60
		James H. Cromwell	Jack F. Kemp	39th, N.Y	Feb. 11–15, 1971	89.28
		Sue Dean	Delbert L. Latta	5th, Ohio	Feb. 19–21, 1971	71.00
		Major L. McGee	John L. McMillan	6th, S.C	Feb. 10–17, 1971	102.60
		J. Wymore	John E. Moss	3d, Calif.*	Feb. 18, 1971	202.30
		Dorothy D. Jessup	John T. Myers	7th, Ind	Feb. 11–24, 1971	168.00
		Ronald L. Hardman	do	do	Feb. 9–14, 1971	171.36
		John T. White II	Richard H. Poff	6th, Va	Feb. 26–28, 1971	70.80
		Robert N. Pyle	Walter E. Powell	24th, Ohio	Jan. 24–26, 1971	127.20
		Robert Maher	Paul G. Rogers	9th, Fla	Feb. 25–28, 1971	168.00
		Charles G. Houghton III	James W. Symington	2d, Mo	Jan. 23–25, 1971	140.00
	19 5892	Charles V. Ciccone	Mario Biaggi	24th, N.Y	Jan. 19–22, 1971	67.80
		Do	do	do	Mar. 4–8, 1971	67.80
		John E. Lynn	Ed Edmondson	2d, Okla.*	Oct. 27, 1970	75.00
		Frank H. Rathbun	William D. Ford	15th, Mich	Mar. 9–17, 1971	140.38
		Donald Ruby	Elwood Hillis	5th, Ind	Feb. 9–16, 1971	161.12
		Barbara Norris Chaves	Stewart B. McKinney	4th, Conn	Mar. 9–11, 1971	66.00
		Joseph P. Donahue	John S. Monagan	5th, Conn	Feb. 20–23, 1971	94.86
		Alma Asenath Alkire	John J. Rhodes	1st, Ariz	Feb. 19–Mar. 8, 1971	316.00
		Allan Schimmel	Fred Schwengel	1st, Iowa	Feb. 18–23, 1971	232.26
		Max Brown	John F. Seiberling	14th, Ohio	Jan. 20–21, 1971	90.90
		Jack M. Foulk	Chalmers P. Wylie	15th, Ohio	Mar. 5–8, 1971	100.12
	24 5961	Ben H. Dillard	Ben B. Blackburn	4th, Ga	Mar. 1–4, 1971	164.02
		Dorothy E. Quarker	Charles C. Diggs, Jr	13th, Mich	Feb. 12–17, 1971	96.00
		Clare L. Bradley	James F. Hastings	38th, N.Y	Feb. 11–17, 1971	89.60
		Truman Richardson	Tom Steed	4th, Okla	Aug. 19–Sept. 9, 1970.	335.76
		Marius B. Peladeau	Joseph P. Vigorito	24th, Pa	Mar. 12–16, 1971	92.04
	5972	Owen R. Chaffe	Robert L. Leggett	4th, Calif	Feb. 11–Mar. 2, 1971	757.40
Apr. 2	6281	Harold A. Mayerson	Herman Badillo	21st, N.Y	Mar. 25–28, 1971	68.00
		Malcolm O. Campbell, Jr	William R. Cotter	1st, Conn	Jan. 23–25, 1971	68.00
		Do	do	do	Feb. 22, 1971	68.00
		Barbara L. Marsden	John H. Dent	21st, Pa	Feb. 18–23, 1971	52.10
		Do	do	do	Mar. 11–16, 1971	52.10
		Paul J. Levine	Joshua Eilberg	4th, Pa	Sept. 28–29, 1970	42.24
		John D. Barry	Hamilton Fish, Jr	28th, N.Y	Mar. 11–14, 1971	94.76
		John Means	Dan Kuykendall	9th, Tenn	Mar. 6–7, 1971	116.00
		D. Irvin Couvillion	Speedy O. Long	8th, La	Mar. 6–20, 1971	295.92
		Carl L. Perian	John M. Murphy	16th, N.Y	Mar. 15, 1971	74.88
		Martha K. Williams	Otto E. Passman	5th, La	Mar. 9–18, 1971	265.68
		Sherwood L. Boehlert	Alexander Pirnie	32d, N.Y	Mar. 16–19, 1971	99.60
		Merle Baumgart	Peter W. Rodino, Jr	10th, N.J	Feb. 25–Mar. 1, 1971.	62.60
		Goldie Mae Eckl	George E. Shipley	23d, Ill	Mar. 11–21, 1971	173.06
		Richard A. Ashworth	Fletcher Thompson	5th, Ga	Mar. 23–27, 1971	165.24
		Howard G. Paster	Lester L. Wolff	3d, N.Y	Mar. 19–22, 1971	75.36
		Gerard F. Schiappa	Louis C. Wyman	1st, N.H	Mar. 3–14, 1971	131.70
		Peter Manakis	Sidney R. Yates	9th, Ill	Feb. 25–Mar. 7, 1971.	112.00
	5 6334	Naomi Nelson	John Young	14th, Tex.*	Apr. 4, 1971	124.00
	7 6346	James E. Cody	Burt L. Talcott	12th, Calif	Mar. 3–18, 1971	329.00
	9 6375	Robert A. Neuman	Jerome R. Waldie	14th, Calif	Mar. 30–Apr. 4, 1971	298.00
	13 6444	Hector Alcalde	Sam Gibbons	6th, Fla	Mar. 15–26, 1971	247.68
	6447	Rosalie Sevier	Page Belcher	1st, Okla.*	Jan. 19, 1971	59.50
		Ron Schrader	Bob Bergland	7th, Minn	Mar. 30–31, 1971	204.10
		Mitchell A. Rosenfeld	R. Lawrence Coughlin	13th, Pa	Mar. 22–24, 1971	41.28
		Edward M. Turner III	W. C. (Dan) Daniel	5th, Va	Mar. 28–29, 1971	63.60
		William S. Wasserman, Jr.	Michael J. Harrington	6th, Mass	Mar. 18–22, 1971	131.53
		David D. Brunnell	Donald W. Riegle, Jr	7th, Mich	Mar. 22–29, 1971	126.00
		Clifford P. Hackett	Benjamin S. Rosenthal	8th, N.Y	Mar. 26–29, 1971	70.00
		Erika Teutsch	William F. Ryan	20th, N.Y	Aug. 3–14, 1970	63.58
		Calvin O. Hultman	William J. Scherle	7th, Iowa	Mar. 19–27, 1971	285.40
		Joel S. Sugarman	James V. Stanton	20th, Ohio	Mar. 17–25, 1971	60.00
		Richard McGowan	Robert H. Steele	2d, Conn	Mar. 16–20, 1971	74.20
		Robert R. Siegrist	Lawrence G. Williams	7th, Pa	Mar. 26, 1971	37.80
	16 6527	Roger Pool	John C. Culver	2d, Iowa	Mar. 18–26, 1971	130.00
		Jannie L. Sweat	John J. Duncan	2d, Tenn	Feb. 26–28, 1971	126.24
		William T. Kendall	Peter H. B. Frelinghuysen.	5th, N.J	Mar. 1–2, 1971	61.10
		Lance Marston	Peter A. Peyser	25th, N.Y	Mar. 18–19, 1971	60.90
		Erika Teutsch	William F. Ryan	20th, N.Y	Aug. 18–Sept. 8, 1970	63.58
		Samuel Brooks, Jr	Louis Stokes	21st, Ohio.*	Mar. 17, 1971	30.00
		Marshall L. Lynam	Jim Wright	12th, Tex.*	Apr. 6, 1971	90.20
	19 6540	Martha K. Williams	Otto E. Passman	5th, La	Apr. 9–19, 1971	265.68
	21 6599	J. D. Dowdy	John Dowdy	2d, Tex.*	Sept. 12, 1970	173.28
		Do	do	do*	Mar. 23, 1971	173.28

*One way.

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Date	No.	MISCELLANEOUS ITEMS				Amount
		Reimbursement for official transportation expenses for employees, round trip, between Washington D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1971						
Apr. 21	6599	J. Dale Thorn	Edwin W. Edwards	7th, La	Mar. 31–Apr. 11, 1971.	$324.40
		George L. Milstead	Robert E. Jones	8th, Ala	Apr. 7–12, 1971	158.40
22	6603	Roy F. Carlson	Julia Butler Hansen	3d, Wash	Apr. 12–20, 1971	379.80
28	6696	Barbara A. Rathe	Hale Boggs	2d, La	Apr. 10–19, 1971	285.96
		Patricia D. Bonelli	Robert F. Drinan	3d, Mass	Apr. 2–5, 1971	96.80
		Bruce Kennedy	James R. Grover, Jr	2d, N.Y	Apr. 16–17, 1971	54.00
		James M. Shamberger	W. R. Hull, Jr	6th, Mo	Apr. 8–11, 1971	112.00
		J. Sheldon Monsen	K. Gunn McKay	1st, Utah	Apr. 4–16, 1971	256.80
		W. E. Ainsworth, Jr	G. V. (Sonny) Montgomery.	4th, Miss	Apr. 8–17, 1971	236.02
		Mary Elizabeth Bice	James G. O'Hara	12th, Mich	Mar. 29–Apr. 9, 1971	76.00
		Sharon A. McLaughlin	Otis G. Pike	1st, N.Y	Apr. 8–12, 1971	54.00
		Lois J. Stewart	J. Edward Roush	4th, Ind	Apr. 9–19, 1971	78.00
		Frances F. English	Roy A. Taylor	11th, N.C	Apr. 9–18, 1971	119.14
		Cornelia L. Hooper	do	do	Apr. 9–18, 1971	119.14
		Thomas C. Parker, Jr	Fletcher Thompson	5th, Ga	Apr. 10–12, 1971	165.24
May 6	7017	Rosalie Sevier	Page Belcher	1st, Okla	Apr. 9–18, 1971	194.00
		Jack P. Mickle	Jack Brinkley	3d, Ga	Apr. 7, 1971	102.00
		Charles A. Frandolig	Bob Casey	22d, Tex.*	Apr. 6, 1971	92.20
		Trent Lott	William M. Colmer	5th, Miss.*	Apr. 18, 1971	87.80
		E. Orville Johnson	David W. Dennis	10th, Ind	Mar. 28–Apr. 7, 1971	135.50
		William A. Rourke	Harold D. Donohue	4th, Mass	Jan. 27–Feb. 2, 1971	117.10
		Do	do	do	Mar. 24–31, 1971	117.10
		William J. Monahan	John G. Dow	27th, N.Y	Apr. 12–16, 1971	85.07
		Q. K. (Jack) Crandall	Manuel Lujan, Jr	1st, N. Mex	Apr. 16–25, 1971	191.00
		Ragnar Nowakowski	Mike McCormack	4th, Wash	Apr. 8–25, 1971	375.30
		Karel Dutton	Tom Railsback	19th, Ill	Apr. 7–10, 1971	144.00
		Joel Fishman	Thomas M. Rees	26th, Calif	Mar. 25–Apr. 4, 1971	297.25
		Virginia Fletcher	Dan Rostenkowski	8th, Ill	Mar. 1–Apr. 7, 1971	196.70
		David Kent	Joe D. Waggonner, Jr	4th, La	Mar. 16–23, 1971	312.36
10	7022	Winifred Burrell	James C. Corman	22d, Calif	Jan. 3–May 7, 1971	708.18
14	7167	Michael C. McPherson	William (Bill) Clay	1st, Mo	Mar. 12–17, 1971	212.80
		R. Dale Hulshizer	Frank E. Evans	3d, Colo	Apr. 23–May 1, 1971	257.80
		Catherine M. Scoulogenis.	Michael Harrington	6th, Mass	Apr. 13–19, 1971	131.53
		Paul W. Winegar	Sherman P. Lloyd	2d, Utah	Apr. 22–May 1, 1971	318.50
		Susan Gayle Smith	Clarence D. Long	2d, Md	Apr. 20–21, 1971	12.36
		Edward F. Howard	Spark M. Matsunaga	1st, Hawaii	Apr. 14–26, 1971	423.98
		Ralph Vinovich	Robert H. Michel	18th, Ill	Apr. 25–May 2, 1971	204.62
		Charles Macmurdo	John R. Rarick	6th, La	Apr. 8–13, 1971	217.50
		Paul G. Rosenblatt	Sam Steiger	3d, Ariz	Apr. 16–24, 1971	330.00
17	7241	Thomas E. Hooker	Bill Chappell, Jr	4th, Fla	May 3–8, 1971	205.64
	7243	H. Donald Harper	John H. Rousselot	24th, Calif	May 10–13, 1971	404.32
19	7289	Robert L. Tonsing	Donald G. Brotzman	2d, Colo.*	May 15, 1971	221.88
21	7316	Esther R. Newberg	Bella S. Abzug	19th, N.Y	May 3–5, 1971	66.00
		James A. Wise	William R. Anderson	6th, Tenn	Apr. 29–May 6, 1971	190.32
		Thomas M. Gilbert	George W. Andrews	3d, Ala	Apr. 19–25, 1971	170.00
		John J. King	James A. Burke	11th, Mass	Apr. 16–18, 1971	126.44
		Dorothy E. Quarker	Charles C. Diggs, Jr	13th, Mich	Apr. 15–19, 1971	90.00
		Charles H. Pokrandt	James F. Hastings	38th, N.Y	Apr. 20–May 1, 1971	79.20
		James A. Murphy, Jr	Carleton J. King	30th, N.Y	Apr. 16–18, 1971	117.80
		John R. Tarver	Speedy O. Long	8th, La	Feb. 8–19, 1971	146.00
		Carl L. Perian	John M. Murphy	16th, N.Y	Apr. 9, 1971	85.88
		Lance Marston	Peter A. Peyser	25th, N.Y	Apr. 19, 1971	60.90
		Willard S. Voit	John G. Schmitz	35th, Calif	Apr. 12–19, 1971	379.20
		Linda Willingham	John F. Seiberling	14th, Ohio	Apr. 7–11, 1971	92.66
		Charles G. Houghton	James W. Symington	2d, Mo	Apr. 24–26, 1971	143.00
25	7476	George Minor	Parren J. Mitchell	7th, Md	May 18–19, 1971	11.80
	7477	Geraldine Houston	do	do	May 13–14, 1971	11.80
28	7631	Davis B. Carter	Jack Brooks	9th, Tex	May 13–20, 1971	246.00
		Vernice Holifield	Chet Holifield	19th, Calif	May 6–14, 1971	274.50
		Robert E. Hess	Joseph E. Karth	4th, Minn	May 12–18, 1971	186.00
		Charles O. Ingraham	Howard W. Robison	33d, N.Y	May 12–16, 1971	76.80
		Gary Michael Abernathy	Victor V. Veysey	38th, Calif	Apr. 9–19, 1971	412.56
		O. Robert Fordiani	Charles H. Wilson	31st, Calif	May 3–12, 1971	366.00
		Belden H. Bell	Roger H. Zion	8th, Ind	May 14–17, 1971	190.80
	7632	Naomi M. Nelson	John Young	14th, Tex.*	May 20, 1971	131.00
June 8	7893	Robert L. Tonsing	Donald G. Brotzman	2d, Colo.*	May 26, 1971	221.88
		Alan A. Parker	Don Edwards	9th, Calif	Apr. 23–May 1, 1971	376.20
		Aya H. Lly	Hamilton Fish, Jr	28th, N.Y	Apr. 1–5, 1971	93.66
		David A. Lovenheim	Frank Horton	36th, N.Y	Jan. 31–Feb. 3, 1971	95.88
		Do	do	do	Mar. 5–7, 1971	95.88

*One way

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MISCELLANEOUS ITEMS				Amount
		Reimbursement for official transportation expenses for employees, round trip, between Washington D.C., and congressional district as authorized by 2 U.S.C. 127a—Continued				
		Employee	Congressman	Congressional district	Date	
1971						
June 8	7893	Virginia Wekenborg	Richard H. Ichord	8th, Mo	Apr. 8–17, 1971	$255.86
		Frankie Lee Dees	Dan Kuykendall	9th, Tenn	May 20–25, 1971	227.88
		Esther P. Miller	George P. Miller	8th, Calif	Apr. 7–May 23, 1971	366.00
		Lois Weinberg	Carl D. Perkins	7th, Ky	May 7–12, 1971	76.00
		Michael A. Sweeney	James V. Stanton	20th, Ohio	May 18–20, 1971	72.00
11	8089	Paul Schosberg	Herman Badillo	21st, N.Y	May 20–21, 1971	70.15
		Carlton Betenbaugh	Tom Bevill	7th, Ala	May 27–June 1, 1971	134.00
		Joan M. Southard	John N. Happy Camp	6th, Okla	Apr. 29–May 6, 1971	289.92
		Jesse Delgado	Don Edwards	9th, Calif	Apr. 25–May 4, 1971	307.60
		Weldon H. Steiner	William L. Hungate	9th, Mo	May 23–24, 1971	118.00
		Lois H. Perry	Jerry L. Pettis	33d, Calif	Apr. 1–15, 1971	255.00
		John A. Darlson	Paul G. Rogers	9th, Fla	May 28–30, 1971	182.00
		Elizabeth McKay Smith	H. Allen Smith	20th, Calif	May 25–31, 1971	291.00
18	8273	Richard W. C. Falknor	Thomas S. Foley	5th, Wash	June 2–10, 1971	368.00
	8276	A. G. Schultz	Edward Hutchinson	4th, Mich	May 21–22, 1971	138.60
23	8327	Ben H. Dillard	Ben B. Blackburn	4th, Ga	May 24–28, 1971	126.09
		James L. Oberstar	John A. Blatnik	8th, Minn	June 3–4, 1971	186.00
		Kathleen W. Dehnel	Tim Lee Carter	5th, Ky	May 28–June 2, 1971	185.28
		Julius A. Watson	John Conyers, Jr	1st, Mich.*	Mar. 4, 1971	70.51
		Joaquín A. Márquez	Jorge L. Córdova	(Res. Comm.) P.R.	May 6–31, 1971	198.00
		William T. Kendall	Peter H. B. Frelinghuysen.	5th, N.J	May 26–27, 1971	61.10
		Hugo Newcomb, Jr	Charles H. Griffin	3d, Miss.*	June 3, 1971	132.00
		James L. Robinett, Jr	Durward G. Hall	7th, Mo	May 21–June 5, 1971	294.14
		Juanita E. Barbee	Augustus F. Hawkins	21st, Calif	May 30–June 6, 1971	388.00
		John L. Wilson	Paul N. McCloskey, Jr	11th, Calif	May 26–June 10, 1971.	310.00
		Veronica H. O'Konski	Alvin E. O'Konski	10th, Wis	Mar. 5–17, 1971	280.88
		Do	do	do	Apr. 7–19, 1971	280.88
		Russell A. Rourke	Henry P. Smith III	40th, N.Y	June 4–8, 1971	104.62
		Alvin A. Bray	William L. Springer	22d, Ill	May 24–27, 1971	115.00
		Cora C. Bane	John C. Watts	6th, Ky	May 26–June 5, 1971	141.24
		Arthur A. Beltrone, Jr	John W. Wydler	4th, N.Y	May 19–20, 1971	74.20
		Douglas M. Gregory	C. W. Bill Young	8th, Fla.*	June 7, 1971	68.88
	8329	Michael H. Wagers	Mendel J. Davis	1st, S.C	May 28–June 1, 1971	124.68
		Louis J. Mahern, Jr	Andrew Jacobs, Jr	11th, Ind.*	May 7, 1971	45.00
		James P. Rowan	Thomas P. O'Neill, Jr	8th, Mass	Mar. 14–19, 1971	138.60
		Do	do	do	June 1–18, 1971	138.60
		Howard G. Paster	Lester L. Wolff	3d, N.Y	June 10–14, 1971	75.36
30	8496	Lawrence T. Graham	Clarence J. Brown	7th, Ohio	Apr. 20–21, 1971	87.36
	8497	Do	do	do	Mar. 19–20, 1971	78.10
		Total paid from 1971 appropriations				58,051.54
		Paid from 1969 appropriations				104,346.28
		Paid from 1970 appropriations				95,714.66
		Paid from 1971 appropriations				2,620,527.22
		Total				2,820,588.16

STENOGRAPHIC REPORTS

Stenographic reporting:

		Reporter	Committee	Date	Amount
1971					
Jan. 20	4587	Alderson Reporting Co., Inc.	Education and Labor	June 17–19, 1970	$644.10
Feb. 2	5018	Capitol Reporting Service, Inc.	Armed Services	Mar. 13, 1970	53.95
	5019	Do	do	Mar. 26, 1970	97.15
Apr. 30	6744	Alderson Reporting Co	Merchant Marine and Fisheries	May 22, 1970	170,85
	6745	Do	Foreign Affairs	June 5, 1970	162.25
	6746	Do	do	June 9, 1970	358.45
	6747	Do	do	June 11, 1970	63.25
June 2	7799	Do	Education and Labor	Mar. 12–18, 1970	336.05
		Adjustment			(6,871.30)
		Total paid from 1970 appropriations			(4,985.25)

*One way.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
		Stenographic reporting—Continued			
		Reporter	Committee	Date	
1971					
Jan. 5	4202	Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 23–29, 1970	$648.00
	4203	Do	do	Sept. 24, 1970	154.00
	4204	Do	do	Sept. 30, 1970	167.40
	4205	Do	do	Oct. 6–8, 1970	591.30
	4206	Do	Education and Labor	Oct. 12, 1970	396.15
	4207	Do	do	Nov. 24, 1970	287.85
	4208	Do	Merchant Marine and Fisheries	Oct. 7, 1970	79.75
	4209	Do	do	Nov. 24, 1970	24.75
	4210	Do	do	do	77.00
6	4290	Ace Federal Reporters, Inc.	Post Office and Civil Service	July 22, 1970	94.50
15	4432	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Dec. 3, 1970	205.20
18	4520	Ward & Paul	Banking and Currency	Nov. 25, 1970	144.90
20	4579	Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 16, 1970	81.60
	4580	Do	do	Nov. 24, 1970	209.00
	4581	Do	do	Sept. 17–30, 1970	1,065.60
	4582	Do	Ways and Means	Sept. 16–17, 1970	532.95
	4583	Do	do	Aug. 10, 1970	200.75
	4584	Do	do	Sept. 22–24, 1970	242.00
	4585	Do	do	Sept. 21, 1970	202.35
	4586	Do	do	Aug. 12, 1970	82.50
	4589	Do	Education and Labor	July 1, 1970	276.45
	4590	Do	do	Sept. 30, 1970	321.60
	4591	Do	Foreign Affairs	Sept. 22, 1970	132.30
	4592	Hoover & Dempsey	Public Works	Sept. 15–17, 1970	513.30
	4593	Do	do	Sept. 22–23, 1970	725.00
	4594	Do	do	Sept. 10–21, 1970	192.00
	4595	Do	do	Sept. 24, 1970	63.80
	4596	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Nov. 24–25, 1970	381.90
Feb. 2	4990	Alderson Reporting Co., Inc.	Education and Labor	Sept. 17–24, 1970	302.10
	4991	Do	Judiciary	Sept. 30, 1970	96.90
	4992	Do	Education and Labor	Sept. 23, 1970	316.35
	4993	Do	Judiciary	Sept. 16, 1970	140.25
	4994	Do	Education and Labor	Sept. 14–17, 1970	205.20
	5020	Capitol Reporting Service, Inc.	Standards of Official Conduct	Oct. 1–8, 1970	495.30
	5021	Do	do	Dec. 8–15, 1970	334.50
13	5269	Hoover and Dempsey	Public Works	July 16, 1970	72.00
	5270	Do	do	do	20.30
24	5397	Alderson Reporting Co., Inc.	Foreign Affairs	Dec. 8, 1970	112.00
	5398	Do	do	Dec. 3–7, 1970	184.05
	5399	Do	do	do	270.25
	5400	Do	do	Nov. 19, 1970	143.90
	5401	Do	do	Oct. 13, 1970	35.75
	5402	Do	do	Oct. 1, 1970	79.20
	5403	Do	do	Sept. 30, 1970	119.85
26	5441	Do	Merchant Marine and Fisheries	Oct. 13, 1970	132.75
	5442	Do	do	Dec. 8, 1970	189.00
	5443	Do	do	Nov. 17, 1970	165.00
	5444	Do	do	Dec. 8–9, 1970	796.50
	5445	Do	do	Dec. 9–10, 1970	386.10
	5446	Do	do	Dec. 10–11, 1970	896.40
	5447	Do	do	Dec. 21–22, 1970	610.20
	5448	Do	Judiciary	Nov. 19–25, 1970	497.25
	5449	Do	Ways and Means	Sept. 24–30, 1970	396.00
	5450	Do	do	Sept. 28, 1970	178.75
	5451	Capitol Reporting Service, Inc.	Armed Services	Nov. 18–Dec. 15, 1970	855.00
	5452	Do	do	Sept. 22–Nov. 17, 1970	785.10
	5453	Do	do	Sept. 29, 1970	48.15
	5454	Do	do	Nov. 24, 1970	25.05
	5455	Do	do	Dec. 2, 1970	178.50
	5456	Do	do	Oct. 14, 1970	167.75
	5457	Do	do	Dec. 3, 1970	205.05
	5458	Do	do	Sept. 30, 1970	94.80
	5459	Do	do	Sept. 14–23, 1970	215.25
	5460	Do	do	Sept. 10, 1970	94.50
	5461	Do	do	Nov. 23, 1970	102.15
	5462	Do	do	Dec. 9, 1970	79.75
	5463	Do	do	Dec. 1–15, 1970	254.75
	5464	Do	do	Nov. 19–Dec. 1, 1970	314.25
	5465	Do	do	Sept. 22–Nov. 18, 1970	511.95

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
		Stenographic reporting—Continued			
		Reporter	Committee	Date	
1971					
Fab. 26	5466	Do	do	Nov. 24, 1970	$33.00
	5467	Do	do	Sept. 21, 1970	35.75
	5468	Do	do	Sept. 24, 1970	108.00
	5469	Do	do	Sept. 17, 1970	68.40
	5470	Do	do	Dec. 3, 1970	119.10
	5471	Do	do	Dec. 22, 1970	163.95
	5472	Do	do	Oct. 13, 1970	141.00
	5473	Do	do	Sept. 29, 1970	79.35
	5474	Do	do	Dec. 4, 1970	110.25
	5475	Do	do	Dec. 9, 1970	166.20
	5476	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Dec. 8, 1970	387.60
	5477	Do	do	Dec. 9–15, 1970	507.30
Mar. 10	5732	Capitol Reporting Service, Inc.	Science and Astronautics	Sept. 15–17, 1970	603.00
	5733	District Reporting Co	Government Operations	Oct. 7–Dec. 9, 1970	222.75
	5734	Do	do	Nov. 23–24, 1970	436.80
	5735	Hoover & Dempsey	Public Works	Dec. 2, 1970	127.20
	5736	Do	do	Dec. 1, 1970	172.50
	5737	Do	do	Nov. 24, 1970	118.90
	5738	Do	do	Nov. 23, 1970	87.00
	5739	Do	do	Nov. 18–19, 1970	391.50
	5740	Do	do	Sept. 30, 1970	8.70
	5741	Do	do	do	206.40
	5742	Do	do	Sept. 29–30, 1970	266.40
15	5857	Do	do	Sept. 30, 1970	194.40
	5858	Ward & Paul	Banking and Currency	Feb. 9, 1971	277.40
24	5939	Capitol Reporting Service, Inc.	Armed Services	Sept. 15–22, 1970	967.95
	5940	Do	do	Sept. 23–Nov. 19, 1970	713.70
	5941	Do	do	Nov. 23, 1970	99.00
Apr. 1	6240	Alderson Reporting Co., Inc.	Education and Labor	Dec. 9, 1970	102.60
12	6438	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Mar. 4–5, 1971	484.50
	6439	Do	do	Mar. 9–11, 1971	1,581.75
16	6514	Ward & Paul	Agriculture	Feb. 22–25 and Mar. 1–4, 1971.	1,779.90
	6515	Do	do	Feb. 19, 23, and Mar. 2, 1971.	446.25
	6516	Do	Banking and Currency	Feb. 23–26, 1971	1,042.65
	6517	Do	do	Mar. 4, 1971	182.50
	6520	Do	Agriculture	Mar. 8–11, 1971	696.15
	6521	Do	do	Mar. 15–18, 1971	956.25
	6522	Do	do	Mar. 16–17, 1971	168.30
20	6580	Columbia Reporting Co., Inc.	Armed Services	Mar. 9–11, 1971	823.50
30	6748	Alderson Reporting Co., Inc.	Education and Labor	Feb. 18 and 24, 1971	457.50
	6749	Do	do	Mar. 10, 1971	228.00
	6750	Do	do	Mar. 3–4, 1971	823.65
	6751	Do	do	Feb. 24–25 and Mar. 2–4, 1971.	889.20
	6752	Do	do	Mar. 9–11, 1971	800.85
	6753	Do	do	Mar. 2–4 and 11, 1971	1,165.65
	6754	Do	do	Feb. 23, 1971	185.25
	6755	Do	do	Dec. 8, 1970	270.75
	6756	Do	Foreign Affairs	Mar. 15, 1971	66.30
	6757	Do	do	July 15, 1970	192.50
	6758	Do	do	July 23, 1970	143.00
	6759	Do	do	Sept. 24, 1970	154.00
	6760	Do	do	Sept. 30, 1970	170.50
	6761	Do	do	Oct. 6, 1970	167.75
	6762	Do	do	Oct. 13, 1970	118.25
	6763	Do	do	Nov. 30 and Dec. 1, 1970	889.70
	6764	Do	do	Dec. 29, 1970	217.80
	6765	Do	do	Feb. 25, 1971	167.75
	6766	Do	House Administration	Mar. 10–11, 1971	231.75
	6767	Do	Veterans' Affairs	Mar. 3, 1971	76.80
	6768	Do	do	Mar. 9, 1971	144.00
	6769	Do	do	Apr. 14–15, 1970	281.20
	6771	Do	Ways and Means	Feb. 2, 8–10, 1971	1,248.50
	6772	Do	do	Feb. 22, 1971	16.50
	6773	Do	do	Feb. 24–25 and Mar. 1–2, 1971.	1,056.00
	6774	Do	do	Sept. 16, 1969	321.95
	6775	Do	do	Feb. 17, 1971	515.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
		Stenographic reporting—Continued			
		Reporter	Committee	Date	
1971					
Apr. 30	6776	Do	do	Feb. 18, 1971	$368.50
	6777	Do	do	Feb. 22, 1971	171.00
	6778	Do	do	Feb. 23, 1971	140.25
	6779	Do	do	Mar. 4, 8–11, and 15, 1971	1,531.75
	6780	Do	do	Mar. 3, 1971	33.00
	6781	Columbia Reporting Co., Inc.	Armed Services	Feb. 18, 1971	324.00
	6782	Do	do	Feb. 23–25 and Mar. 1, 1971.	1,332.75
	6783	Do	do	Mar. 2–5, 1971	1,706.85
	6784	Do	Standards of Official Conduct	Mar. 16, 1971	193.05
	6785	Ward & Paul	Interior and Insular Affairs	Mar. 18–19, 1971	328.80
	6786	Do	do	Mar. 10–11, 1971	276.00
	6787	Do	do	Mar. 3, 1971	35.75
May 13	7163	Ellen L. Minks	Appropriations	Apr. 1–5, 1971	120.00
	7164	Do	do	Apr. 6, 1971	44.00
17	7224	Alderson Reporting Co., Inc.	Judiciary	Mar. 10, 1971	89.25
	7225	Mary M. Cockerille	Appropriations	Mar. 29–30, 1971	268.00
	7226	Columbia Reporting Co., Inc.	Armed Services	Feb. 9, 1971	189.00
	7227	Do	do	do	29.85
	7228	Do	do	Mar. 8–9, 1971	374.10
	7229	Do	do	Feb. 23, 1971	51.75
	7230	Do	do	Feb. 9, 1971	60.75
	7231	Do	Science and Astronautics	Mar. 5, 1971	243.00
	7232	Do	do	Mar. 2–16, 1971	1,196.70
21	7309	Ward & Paul	Agriculture	Apr. 5–6, 1971	367.20
	7310	Do	do	Mar. 24–25, 1971	517.65
	7311	Do	do	Mar. 22–29, 1971	1,137.30
	7312	Do	District of Columbia	Apr. 7, 1971	78.75
June 2	7800	Alderson Reporting Co., Inc.	Education and Labor	Mar. 22–Apr. 1, 1971	2,505.60
	7801	Do	Foreign Affairs	Mar. 24–30, 1971	858.00
	7803	Do	Merchant Marine and Fisheries	Mar. 17–18, 1971	281.55
	7804	Do	do	Mar. 23, 1971	248.40
	7805	Do	do	Mar. 25, 1971	54.00
	7806	Do	do	Mar. 30, 1971	170.10
	7807	Do	do	Apr. 1, 1971	40.50
	7808	Do	do	do	46.75
	7809	Alderson-Monick Reporting Co.	Post Office and Civil Service	Mar. 4, 1971	114.75
	7810	Do	do	Mar. 11, 1971	357.75
	7811	Do	do	Mar. 16, 1971	146.25
	7812	Do	do	Mar. 18, 1971	92.25
	7813	Do	do	Mar. 23, 1971	155.25
	7814	Do	do	Mar. 24 1971	40.50
	7815	Do	do	Apr. 1, 1971	51.75
	7816	Columbia Reporting Co., Inc.	Science and Astronautics	Feb. 25, 1971	212.40
	7817	Do	Standards of Official Conduct	Mar. 24, 1971	217.80
	7821	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Apr. 20–29, 1971	3,799.05
10	7986	Ellen L. Minks	Appropriations	Mar. 30, 1971	75.00
11	8012	Ace Federal Reporters, Inc.	House Administration	Mar. 15, 1971	302.50
	8013	Do	do	Mar. 23, 1971	121.00
	8014	Do	do	Mar. 24, 1971	38.25
	8015	Do	do	Mar. 30, 1971	33.75
	8024	Alderson Reporting Co., Inc.	Education and Labor	Mar. 17–23, 1971	537.00
	8025	Do	do	Mar. 18, 1971	407.55
	8026	Do	do	Mar. 18–29, 1971	749.55
	8027	Do	do	Apr. 6, 1971	230.85
	8028	Do	do	Mar. 15–16, 1971	641.25
	8029	Do	do	Mar. 30–Apr. 2, 1971	447.45
	8030	Do	Foreign Affairs	Apr. 7, 1971	55.00
	8031	Do	do	Apr. 22, 1971	622.80
	8032	Do	Judiciary	Mar. 18, 1971	204.00
	8033	Do	do	Mar. 24–31, 1971	1,267.35
	8034	Do	do	Apr. 1–5, 1971	897.60
	8035	Do	do	Apr. 7, 1971	214.20
	8036	Do	Merchant Marine and Fisheries	Mar. 24, 1971	207.90
	8037	Do	do	Apr. 5–7, 1971	1,622.70
	8038	Do	do	Apr. 22, 1971	35.75
	8039	Do	do	Apr. 22, 1971	107.25
	8040	Do	Ways and Means	Mar. 16–22, 1971	1,182.50
	8041	Do	do	Mar. 23–24, 1971	759.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STENOGRAPHIC REPORTS			Amount
		Stenographic reporting—Continued			
		Reporter	Committee	Date	
1971					
June 11	8042	Alderson Reporting Co., Inc.	Ways and Means	Mar. 25–30, 1971	$855.25
	8043	Do	do	Mar. 31–Apr. 1, 1971	679.25
	8044	Columbia Reporting Co., Inc.	Armed Services	Mar. 24, 1971	189.30
	8053	Do	Science and Astronautics	Feb. 23, 1971	66.00
	8054	Do	Armed Services	Mar. 31–Apr. 7, 1971	930.15
	8055	Do	do	Apr. 5–6, 1971	159.75
	8056	Do	do	Mar. 16–22, 1971	1,069.75
	8061	District Reporting Co	Government Operations	Feb. 25, 1971	148.50
	8062	Do	do	Mar. 16, 1971	38.25
	8063	Do	do	Mar. 30, 1971	168.75
	8064	Do	do	Apr. 1, 1971	71.50
	8065	Do	do	Mar. 25–30, 1971	35.20
	8066	Do	do	Mar. 25–30, 1971	342.90
	8067	Do	do	Apr. 27–29, 1971	1,571.40
	8069	Ward & Paul	Agriculture	Apr. 19–30, 1971	2,381.70
	8070	Do	do	May 3–6, 1971	627.30
	8071	Do	do	May 6, 1971	33.15
	8072	Do	Banking and Currency	Apr. 20–30, 1971	2,630.25
	8073	Do	do	Apr. 22, 1971	36.50
	8074	Do	do	Apr. 19, 1971	173.85
	8075	Do	do	May 3–4, 1971	721.35
	8076	Do	do	Apr. 19, 1971	16.75
	8077	Do	District of Columbia	Mar. 23–Apr. 1, 1971	731.25
	8078	Do	do	Apr. 19–27, 1971	225.00
	8079	Do	Interior and Insular Affairs	Mar. 22–Apr. 2, 1971	1,082.40
	8080	Do	do	Apr. 20–27, 1971	1,164.00
	8081	Do	do	Mar. 30, 1971	142.10
	8082	Do	do	Apr. 7, 1971	69.60
	8083	Do	do	May 3–7, 1971	1,264.80
	8084	Do	do	May 5, 1971	26.10
	8085	Do	do	Apr. 5, 1971	182.40
	8087	Ward, Smith, Paul & Alderson.	Interstate and Foreign Commerce.	Mar. 25–30, 1971	316.35
	8088	Do	do	Apr. 20–30, 1971	2,542.20
17	8224	Columbia Reporting Co., Inc.	Science and Astronautics	Mar. 22, 1971	123.75
	8225	Do	Armed Services	Apr. 1–7, 1971	738.60
	8226	Do	Science and Astronautics	Mar. 23–Apr. 7, 1971	1,213.35
	8227	Do	do	Mar. 30–Apr. 1, 1971	211.75
	8228	Do	do	Mar. 25, 1971	222.75
	8229	Do	do	Mar. 18–22, 1971	631.80
	8230	Do	do	Mar. 18–23, 1971	283.50
	8231	Do	do	Mar. 24, 1971	71.50
	8232	Alderson Reporting Co., Inc.	Education and Labor	Apr. 20, 1971	259.35
	8233	Do	do	Apr. 2–26, 1971	1,998.00
	8234	Do	do	Apr. 21, 1971	151.05
29	8459	Do	Judiciary	Apr. 28, 1971	204.00
	8460	Do	Education and Labor	Apr. 19–20, 1971	304.95
	8461	Do	do	Mar. 30–Apr. 23, 1971	1,727.10
	8462	Do	do	Mar. 25, 1971	322.05
		Total paid from 1971 appropriations			105,798.90

SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

1971			
Jan. 4	4154	Xerox Corp.:	
		Rental of Auditron unit, 134 copies, November 1970	$19.69
6	4228	John T. Myers, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., Dec. 13–14, 1970	135.68
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Feb. 4	5040	November–December 1970	24.25
Apr. 9	6383	Jan. 31, and Feb. 28, 1971	56.35
20	6546	Journal of Commerce:	
		1-year renewal subscription, February 1971–72	42.00
26	6637	Majority Room:	
		Miscellaneous printing services, Dec. 9, 1971	3.00
May 3	6915	Wall Street Journal:	
		1-year renewal subscription, Mar. 9, 1971–72	32.00
	6923	Xerox Corp.:	
		Rental of Xerox copy machine, January–March 1971	167.66

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON AGRICULTURE—Continued	
		Chesapeake & Potomac Telephone Co.:	
1971		Official telephone service—	
May 25	7437	Mar. 31, 1971	$24.10
June 16	8192	Apr. 30, 1971	13.85
18	8249	Xerox Corp.:	
		Rental of copy machine, April 1971	83.37
		Salaries for 6 months	45,003.58
		Total paid from 1971 appropriations	45,605.53
		COMMITTEE ON ARMED SERVICES	
		Adjustments for 1970	5,609.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Jan. 15	4447	Oct. 31–Nov. 27, 1970	69.15
	4448	November 1970	7.50
	4449	Oct. 9 and 15, 1970	2.85
	4482	Xerox Corp.:	
		Meter usage, October 1970	60.00
Feb. 4	5058	Office Supply Service:	
		Miscellaneous stationery items, Nov. 16 and Dec. 14, 1970	106.76
	5070	Xerox Corp.:	
		Meter usage, November 1970	103.59
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Mar. 24	5951	Dec. 7–29, 1970	37.70
	5952	Dec. 1, 1970–Jan. 2, 1971	62.15
Apr. 1	6248	Dec. 31, 1970–Jan. 28, 1971	58.85
	6249	Jan. 2–4, 1971	6.60
	6250	Feb. 4–28, 1971	2.55
		Xerox Corp:	
		Meter usage—	
	6257	Nov. 30–Dec. 31, 1970	70.47
	6258	Dec. 31, 1970–Feb. 5, 1971	60.24
9	6413	Office Supply Service:	
		Miscellaneous stationery items, Dec. 31, 1970	139.97
	6414	Western Union:	
		Official telegram service, Oct. 19, 1970	16.80
	6423	Xerox Corp.:	
		Meter usage, Feb. 5–Mar. 1, 1971	58.20
28	6675	Ralph Marshall:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 30–Apr. 1, 1971	110.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
May 3	6901	Dec. 7, 1970–Feb. 1, 1971	8.54
	6902	Mar. 8–30, 1971	10.50
		Wall Street Journal:	
		1-year subscriptions—	
	6916	Mar. 25, 1971–72	32.00
	6917	Do	32.00
	6927	Office Supply Service:	
		Miscellaneous stationery items, March 1971	203.15
	6932	Richard A. Ransom:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Mar. 30–Apr. 1, 1971	168.12
4	6973	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Mar. 30, 1971	268.00
25	7438	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	11.13
	7458	Office Supply Service:	
		Miscellaneous stationery items, April 1971	73.81
	7467	Xerox Corp.:	
		Meter usage, March 1971	278.25
26	7478	Raymond J. Howard:	
		Marshal's fee for service of subpoena, May 6, 1971	2.00
June 10	7912	Isaac G. Hylton:	
		Marshal's fee for service of subpoena, May 6, 1971	2.00
	7913	John F. Lally:	
		7 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to New York City, May 11–14, and 18–20, 1971	282.00
	7914	Richard A. Ransom:	
		7 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to New York City, May 11–14, and 18–20, 1971	406.58
11	8045	Columbia Reporting Co., Inc.:	
		Stenographic reporting, Mar. 17, 1971	365.75
16	8191	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Apr. 15–26, 1971	7.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON ARMED SERVICES—Continued	
1971			
June 18	8250	Xerox Corp.:	
		Meter usage, Mar. 31–Apr. 30, 1971	$100.11
23	8342	John F. Lally:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 2–4, 1971	120.00
	8343	Richard A. Ransom:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 2–4, 1971	168.46
30	8515	Office Supply Service:	
		Miscellaneous stationery items, May 1971	81.10
		Salaries for 6 months	95,111.04
		Total paid from 1971 appropriations	98,705.42
		COMMITTEE ON BANKING AND CURRENCY	
Mar. 10	5722	Ralph S. Humphreys:	
		Reimbursement for photographs used by the committee on official business, May 1970	404.05
		Adjustments	936.99
		Total paid from 1970 appropriations	1,341.04
Jan. 4	4161	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Nov. 4, 1970	46.00
		Penn Central Transportation Co.:	
		Official travel for Members and staff—	
	4177	November 1970	93.60
	4178	Nov. 3, 1970	16.50
6	4279	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to New York City, Dec. 10–11, 1970	95.50
	4283	American Airlines, Inc.:	
		Official travel for Members and staff, Oct. 20, 1970	408.00
	4292	Ancorp National Services, Inc.:	
		Delivery of New York Times, November–December 1970	87.00
		Office Supply Service:	
		Miscellaneous stationery items, Oct. 29, 1970	187.91
	4293	Ancorp National Services, Inc.:	
		Newspaper deliveries, November–December 1970	30.00
		Office Supply Service:	
		Miscellaneous stationery items, November 1970	90.56
	4295	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1970	468.40
		Luce Press Clippings, Inc.:	
		Services during November 1970	337.25
		Photojournalist, Inc.:	
		Developing 35mm film for housing investigation	134.00
7	4302	Paul N. Zimmerer:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 18, 1970	181.28
	4303	Casey Ireland:	
		Reimbursement to cover cost of film and developing photographs, Nobember 1970	30.07
12	4364	Library of Congress:	
		For terminal installed, Nov. 30, 1970	344.00
14	4411	Casey Ireland:	
		Reimbursement for official local travel expenses, round trip, December 1970	10.50
	4412	Gerald McMurray:	
		Reimbursement to petty cash fund, Dec. 17, 1970	58.65
	4413	John E. Zuccotti:	
		Reimbursement for official local travel expenses, November–December 1970	60.00
		Ward & Paul:	
		Stenographic reporting—	
15	4426	Nov. 18–19, 1970	182.40
	4427	Dec. 2–3, 1970	219.45
	4470	Eastern Airlines, Inc.:	
		Official travel for Members and staff, December 1970	511.00
	4472	House Postmaster:	
		Special delivery postage stamps, Nov. 3, 1970	31.50
	4483	Xerox Corp.:	
		For services rendered, December 1970	24.08
	4489	United Air Lines, Inc.:	
		Official travel for Members and staff, Aug. 24, 1970	230.00
20	4561	Ancorp National Services, Inc.:	
		Newspaper deliveries, January–March 1971	45.00
	4562	Library of Congress:	
		Official telephone service, December 1970	4.50
26	4691	Paul Nelson:	
		Reimbursement for expenses incurred in purchase and processing of camera supplies, December 1970	34.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING AND CURRENCY—Continued	
1971			
		Partial payment for services rendered under contract, Dec. 31, 1970:	
Jan. 26	4692	Joel L. Fleishman	$1,050.00
	4693	Bernard J. Frieden	2,100.00
	4694	Charles M. Haar	1,100.00
	4695	Judson James	800.00
	4696	Langley C. Keyes, Jr	600.00
	4697	Dorn C. McGrath, Jr	750.00
	4698	Daniel Quinn Mills	850.00
	4699	Francine F. Rabinovitz	1,600.00
	4700	Seymour Sacks	1,100.00
	4701	Morton W. Schomer	750.00
	4702	Morton J. Schussheim	1,000.00
	4703	Maurice Seldin	1,000.00
	4704	George Sternlieb	1,000.00
	4705	Lester Thurow	850.00
	4706	Dean William Wheaton	2,350.00
Feb. 2	5008	Donald D. Kummerfeld	750.00
4	5059	Office Supply Service:	
		Miscellaneous stationery items, December 1970	390.15
10	5163	Arthur L. Mitchell:	
		Reimbursement for photographic services rendered the committee, December 1970	65.00
	5164	Alan L. Stein:	
		Consultant fee for services rendered the committee, Oct. 19–21, 1970	100.00
11	5221	Library of Congress:	
		Telephone service, November 1970	4.50
		Xerox Corp.:	
		3600 machine service, October 1970	395.91
		660 machine service, October 1970	161.48
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	368.71
		Congressional Quarterly, Inc.:	
		Set of Congressional Quarterly binders, Dec. 15, 1970	15.00
	5226	Xerox Corp.:	
		Service rendered, November 1970	98.98
		Philadelphia Inquirer:	
		1-year subscription, Feburary 1971–72	39.00
		Western Union:	
		Official telegram service, November 1970	68.40
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	476.70
		Library of Congress:	
		Official telephone service, November 1970	4.50
	5227	R. L. Polk & Co.:	
		Polk's World Bank Directory, Dec. 17, 1970	47.25
		Xerox Corp.:	
		For services of 3600 model, October 1970	96.32
12	5237	Luce Press Clippings, Inc.:	
		Service during December 1970	198.25
		Library of Congress:	
		Official telephone service, December 1970	4.50
		Xerox Corp.:	
		Services of 3600 model, November 1970	436.00
		Services for 660 model, November 1970	156.63
		Film Center:	
		Rental of Opaque projector, Dec. 8, 1970	40.50
		Rental of Kodak Carousel slide projector, Dec. 9, 1970	17.50
	5238	Xerox Corp.:	
		Meter usage, November 1970	109.00
		Prentice-Hall, Inc.:	
		1 copy Housing Law 2, vol. 1, Dec. 28, 1970	60.74
	5239	Sidney Kramer Books:	
		1 copy of Government & Politics of Sweden, Dec. 31, 1970	8.35
		Office Supply Service:	
		Miscellaneous stationery items, November–December 1970	1,331.23
		Partial payment for services rendered under contract, Dec. 31, 1970:	
	5260	Joseph H. Senne	1,250.00
	5261	Kurt Wehbring	1,350.00
	5285	American Airlines, Inc.:	
		Official travel for Members and staff, November 1970	58.00
	5307	Library of Congress:	
		For terminal installed, Dec. 31, 1970	344.00
	5311	Western Union:	
		Official telegram service, December 1970	52.70
24	5392	Michael Lipsky:	
		Partial payment for services rendered under contract, Dec. 31, 1970	850.00
		Payment for services rendered under contr^ct, Dec. 31, 1970:	
	5393	Urban Institute	1,500.00
Mar. 10	5720	Myron P Curzan	2,000.00
	5721	Eastern Airlines, Inc.:	
		Official travel for Members and staff, December 1970	62.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING AND CURRENCY—Continued	
1971			
Mar. 10	5743	Ward & Paul:	
		Stenographic reporting, Dec. 16, 1970	$324.45
	5756	Library of Congress:	
		Official telephone service, Jan. 1–3, 1971	.45
		Xerox Corp.:	
		Services of 660 model, December 1970	153.93
	5757	Standard & Poor's Corp.:	
		Subscription renewal, January 1971–72	105.00
		Xerox Corp.:	
		Meter usage balance, January 1971	13.72
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, statement of Jan. 3, 1971	275.05
		For services rendered under contract, Dec. 31, 1970:	
19	5898	Clay L. Cochran, full payment	1,500.00
	5899	Bernard J. Frieden, final payment	2,100.00
	5900	Donald D. Kummerfeld, final payment	750.00
	5901	House & Home Magazine:	
		Subscription, October 1970–71	15.00
		Final payment for services rendered under contract, Dec. 31, 1970:	
	5902	Francine F. Rabinovitz	1,600.00
	5903	Morton W. Schomer	750.00
	5904	Morton J. Schussheim	1,100.00
	5905	Joseph H. Senne	1,250.00
	5906	George Sternlieb	1,100.00
23	5924	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August–December 1970	16.53
		Library of Congress:	
		Official telephone service, Jan. 1–3, 1971	.45
		National Tenants Organization:	
		Back issues of Tenants Outlook, June–December 1970	1.40
24	5938	Kurt Wehbring:	
		Final payment for services rendered under contract, Dec. 31, 1970	1,350.00
	5953	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	303.05
		For services rendered under contract, Dec. 31, 1970:	
25	5979	Seymour Baskin, partial payment	800.00
	5980	Michael D. Padnos, full payment	1,500.00
	5981	Lester Thurow, final payment	850.00
30	6031	Daniel Mandelker, partial payment	900.00
	6069	Paul Nelson:	
		To establish petty cash fund for 92d Congress, January 1971	100.00
		Library of Congress:	
Apr. 1	6216	For terminal installed, Jan. 31, 1971	260.00
	6217	For ATS cost, February 1971	266.00
	6218	Wall Street Journal:	
		8 subscription renewals beginning July 1970–March 1971	252.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	6251	August–October 1970	84.35
	6252	December 1970	4.00
5	6286	Frank Annunzio, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Jan. 6–18, 1971	559.00
		1 day per diem incurred on travel, from Ramey AFB to Washington, D.C., Mar. 3, 1971:	
	6287	Tom Bevill, M.C	35.00
	6288	Ben B. Blackburn, M.C	35.00
	6289	Orman S. Fink	35.00
	6291	Albert W. Johnson, M.C	35.00
	6292	Robert LeKachman:	
		Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Feb. 26, 1971	77.12
	6293	Graham T. Northup:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Mar. 6–7, 1971	85.40
	6294	J. William Stanton, M.C.:	
		1 day per diem incurred on travel, Ramey AFB, to Washington, D.C., Mar. 3, 1971	35.00
	6295	Robert G. Stephens, Jr., M.C.:	
		1 day per diem incurred on travel, Ramey AFB, to Washington, D.C., Mar. 3, 1971	35.00
	6296	Gary Tabak:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Feb. 10–12, 1971	168.58
9	6384	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	1.80
14	6448	George Gross:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 17–20, 1971	151.00
	6479	Majority Room:	
		Miscellaneous printing services, January 1971	20.00
		Ancorp National Services, Inc.:	
		Newspaper deliveries, through Mar. 31, 1971	130.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING AND CURRENCY—Continued	
1971			
Apr. 14	6479	Financial World:	
		Subscription renewal, Mar. 29, 1971–72	$28.00
		Journal of Commerce:	
		Subscription renewal, Mar. 11, 1971–72	42.00
		Congressional Quarterly Service:	
		Subscription renewal, Mar. 31, 1971–72	144.00
		Luce Press Clippings, Inc.:	
		Service for January 1971	336.00
15	6488	Casey Ireland:	
		Reimbursement for official local travel expenses, round trip, January–February 1971	35.25
	6489	Richard Neiman:	
		Reimbursement for official local travel expenses, January–March 1971	43.50
	6490	Robert E. Torrance:	
		Reimbursement for official local travel expenses, January–March 1971	20.35
		Ward & Paul:	
		Stenographic reporting:	
16	6518	Mar. 8–9, 1971	127.75
	6519	Mar. 9, 1971	368.55
	6533	Withers Service, Inc.:	
		Machine repairs, February 1971	18.00
		Xerox Corp.:	
		Services of 660 Model for January–February, and supplies for February–March 1971	590.50
		Library of Congress:	
		Official telephone service, January–February 1971	8.55
		National Association of Home Builders:	
		1 copy of Profiles of Builders & His Industry—1970, Jan. 15, 1971	9.75
		American Banker:	
		2 subscription renewals, March 1971–72	190.00
		Western Union:	
		Official telegram service, January–February 1971	41.95
	6534	Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		January 1971	330.24
		February 1971	221.05
		Library of Congress:	
		Official telephone service—	
		January 1971	4.05
		February 1971	4.50
		National Tenants Organization:	
		Tenants Outlook subscription, February 1971–72	10.00
		Congressional Quarterly Service:	
		1-year subscription, June 1971–72	144.00
19	6535	Newsweek:	
		1-year subscription	14.00
		National Journal:	
		1-year subscription, April 1971–72	200.00
		District Delivery Service:	
		For Wall Street Journal, April–June 1971	3.55
	6538	Luce Press Clippings:	
		Service during February 1971	250.00
		Economist Subscription Dept.:	
		Renewal subscription, April 1971–72	38.40
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January–February 1971	524.25
20	6547	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Jan. 14, 1971	222.00
27	6661	Xerox Corp.:	
		Paper supplies, Mar. 24, 1971	140.10
		Sidney Kramer Books:	
		1 copy of Rich Man Poor Man, Mar. 1, 1971	9.40
		Brookings Institution:	
		Miscellaneous publications, Mar. 16–29, 1971	16.45
	6672	Paul Nelson:	
		Reimbursement to petty cash fund, Apr. 7, 1971	85.45
28	6676	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 13–14, 1971	87.00
	6677	Stanley C. Vance:	
		Travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, Apr. 21–22, 1971	714.88
May 3	6926	Library of Congress:	
		For terminal installed, Mar. 31, 1971	278.00
5	6989	Majority Room:	
		Miscellaneous printing services, February –March 1971	76.00
		Brookings Institution:	
		1 copy of Making Monetary & Fiscal Policy, Apr. 5, 1971	3.68
		Library of Congress:	
		O ficial telephone service, March 1971	4.50
		Luce Press Clippings, Inc.:	
		For service during March 1971	324.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING AND CURRENCY—Continued	
1971			
May 5	6990	Washington Insurance Newsletter, Inc.:	
		Annual subscription, May 13, 1971-72	$25.00
		Superintendent of Documents:	
		Full series of final reports of 1970 Census of Housing, and 1970 Census of Population	127.55
		Library of Congress:	
		Telephone services rendered to subcommittee, March 1971	4.50
10	7026	Gerald R. McMurray:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Apr. 30, 1971	65.93
11	7119	George Gross:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Haven, Conn., Apr. 13, 1971	60.16
17	7192	Jerome C. Darnell:	
		Travel expenses and witness fees, from Boulder, Colo., to Washington, D.C., round trip, Apr. 26-27, 1971	436.72
	7193	Allegheny Airlines, Inc.:	
		Official travel for Members and staff, Apr. 13, 1971	66.00
		2 days per diem each, as witnesses, and transportation expenses, round trip:	
	7194	Peter C. Dooley, from Saskatoon, Canada, to Washington, D.C., Apr. 26-27, 1971	513.76
	7195	Donald Farrar, from Cambridge, Mass., to Washington, D.C., Apr. 26-27, 1971	146.08
	7196	Edward Herman, from Philadelphia, Pa., to Washington, D.C., Apr. 22-23, 1971	72.40
18	7271	Xerox Corp.:	
		Rental of 660 model, March 1971	152.75
		Sidney Kramer Books:	
		1 copy of Managers in the Conglomerate Era, Apr. 16, 1971	10.95
19	7277	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	180.02
20	7307	Paul Nelson:	
		Reimbursement to petty cash fund, May 17, 1971	88.70
		2 days per diem each, incurred on travel, from Washington, D.C., to Buffalo, N.Y., and return May 9-10, 1971:	
24	7321	Ben B. Blackburn, M.C	70.00
	7322	Terrence Boyle	70.00
	7323	George Gross	70.00
	7324	Casey Ireland	70.00
	7325	Dorn C. McGrath, Jr.:	
		Final payment for services rendered under contract, Dec. 31, 1970	750.00
	7326	Benjamin McKeever:	
		2 days per diem incurred on travel, from Washington, D.C., to Buffalo, N.Y., and return May 9-10, 1971	70.00
		Gerald McMurray:	
	7327	Reimbursement to petty cash fund, May 3, 1971	81.52
	7328	2 days per diem incurred on travel, from Washington, D.C., to Buffalo, N.Y., and return, May 9-10, 1971	70.00
	7329	William S. Moorhead, M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Buffalo, N.Y., and return, May 9-10, 1971	70.00
	7330	Curtis A. Prins:	
		Reimbursement for official local travel expenses, round trip, January-March 1971	17.00
	7331	Henry S. Reuss, M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Buffalo, N.Y., and return, May 9-10, 1971	70.00
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 13-14, 1971—	
June 1	7755	Ben B. Blackburn, M.C	70.00
	7756	Terrence Boyle	174.86
	7757	Henry B. Gonzalez, M.C	149.00
	7758	Gerald R. McMurray	97.26
		For services rendered under contract, Dec. 31, 1970:	
3	7825	Joel L. Fleishman, final payment	1,050.00
	7826	Bennie Gonzales	1,700.00
	7827	Charles M. Haar, final payment	1,100.00
	7828	Judson James, final payment	800.00
	7829	Michael Lipsky, final payment	850.00
	7830	Ira Lowry	2,100.00
	7831	Daniel Mandelker, final payment	900.00
	7832	Daniel Quinn Mills, final payment	850.00
	7833	Steve Moses	1,000.00
	7834	Howard Moskof	2,000.00
	7835	National Urban League, Inc	1,000.00
	7836	Seymour Sacks, final payment	1,100.00
	7837	Maurice Seldin, final payment	1,000.00
		Xerox Corp.:	
	7843	Meter usage, December 1970	162.01
		Rental of Xerox 3600—	
	7844	December 1970	648.06
4	7854	January-February 1971	1,312.87
		Capital News Co.:	
		For delivery of New York Times, April 1971	43.50
	7855	Xerox Corp.:	
		Paper supplies, Apr. 29, 1971	105.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING AND CURRENCY—Continued	
1971			
June 4	7855	Commerce Clearing House, Inc.:	
		Subscription renewal to Federal Banking Law Reports, May 1971–72	$155.00
		Library of Congress:	
		Telephone services for April 1971	4.50
	7856	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	290.71
		Capital News Co.:	
		New York Times, April 1971	15.00
		Xerox Corp.:	
		Meter usage, January–February 1971	328.22
		Evening and Sunday Bulletin:	
		1-year subscription, May 1971–72	39.00
10	7915	Harvey Braunstein:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 24–25, 1971	77.20
	7916	Garry Brown, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to Honolulu, Hawaii, and return, Apr. 18–22, 1971	175.00
	7917	Langley C. Keyes, Jr.:	
		Final payment for services rendered under contract, Dec. 31, 1970	600.00
	7918	Ruwe Pencil Co.:	
		144 blue pens and caps, May 13, 1971	25.33
	7919	Lester C. Thurow:	
		Travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, May 19, 1971	126.08
	7964	Paul Nelson:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., June 3–4, 1971	82.00
	7965	Luce Press Clippings:	
		For service during April 1971	209.75
		Majority Room:	
		Miscellaneous printing services, April 1971	16.85
		Office Supply Service:	
		For requisition dated Mar. 25, 1971	639.34
		Economist Subscription Dept.:	
		Subscription renewal, July 1971–72	38.40
		Brookings Institution:	
		Publication, May 11, 1971	3.68
	7966	Library of Congress:	
		Telephone services, April 1971	4.50
		American City Corp.:	
		For 10-issue subscription to Urban Life in New & Renewing Communities, starting April 1971	25.00
		Office Supply Service:	
		Miscellaneous stationery items, March–April 1971	187.89
11	8068	Ward & Paul, Inc.:	
		Stenographic reporting, Mar. 23–31, 1971	507.15
17	8218	Seymour Baskin:	
		Final payment for services rendered under contract, Dec. 31, 1970	800.00
18	8260	Library of Congress:	
		For terminal installed, Apr. 30, 1971	278.00
21	8287	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January–February 1971	135.08
	8302	William Wheaton:	
		Final payment for services rendered under contract, Dec. 31, 1970	2,350.00
	8303	Curtis A. Prins:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., May 24–25, 1971	90.00
		Eastern Airlines, Inc.:	
		Official travel for Members and staff—	
	8304	Apr. 7, 1971	124.00
	8305	May 13–14, 1971	760.00
	8306	Apr. 30, 1971	54.00
24	8373	Casey Ireland:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 12–14, 1971	152.32
	8374	Joseph C. Lewis:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 13–14, 1971	74.25
	8375	Gerald R. McMurray:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., June 12–14, 1971	123.00
	8376	Paul Nelson:	
		Reimbursement to petty cash fund, June 11, 1971	88.49
29	8472	Xerox Corp.:	
		Meter usage, April 1971	200.12
		Office Supply Service:	
		Miscellaneous stationery items, May 17, 1971	478.69
		Majority Room:	
		Miscellaneous printing services, May 13, 1971	5.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON BANKING AND CURRENCY—Continued	
1971			
June 29	8472	Brookings Institution:	
		For publications, June 1, 1971	$4.75
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	171.88
30	8487	National Housing Publications, Inc.:	
		1-year subscription to Housing & Urban Affairs Daily, May 28, 1971–72	200.00
		Office Supply Service:	
		Miscellaneous stationery items, May 1971	139.98
		Fortune:	
		1-year subscription, May 1971–72	16.00
		National Journal:	
		1-year subscription, June 12, 1971–72	200.00
		Salaries for 6 months	325,851.57
		Less net refunds and adjustments	(1,111.89)
		Total paid from 1971 appropriations	414,918.76
		COMMITTEE ON DISTRICT OF COLUMBIA	
May 3	6903	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Feb. 28, 1970	3.60
		Total paid from 1970 appropriations	3.60
		Office Supply Service:	
		Miscellaneous stationery items—	
Jan. 4	4171	July 1970	93.49
	4172	August 1970	18.79
May 3	6904	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July 31–Nov. 30, 1970	21.75
		Paul Yates Little, partial payment for consultant services pursuant to H. Res. 28, 92d Congress—	
14	7172	May 14, 1971	8,333.30
28	8408	June 28, 1971	1,666.70
		Salaries for 6 months	18,111.86
		Total paid from 1971 appropriations	28,245.89
		COMMITTEE ON EDUCATION AND LABOR	
Feb. 2	4988	Alderson Reporting Co., Inc.:	
		Stenographic reporting, June 6, 1970	387.60
Apr. 14	6453	Raleigh Milton:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Detroit, Mich., and Des Moines, Iowa, Mar. 29–31, 1970	275.45
		Adjustments	562.09
		Total paid from 1970 appropriations	1,225.14
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Jan. 4	4124	October 1970	51.70
	4125	September 1970	85.25
	4126	October 1970	75.85
	4136	Nov. 5–23, 1970	4.80
	4156	Xerox Corp.:	
		Reimbursement for use of copier, October 1970	143.43
5	4200	District Delivery:	
		Delivery of subscription to New York Times, January–March 1971	21.50
	4216	Western Union:	
		Official telegram service, November 1970	4.34
	4221	Xerox Corp.:	
		Reimbursement to cover 12-month minimum charge rental of Xerox 914 copier, Dec. 11, 1970	1,200.00
6	4230	Alphonzo Bell, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 10–13, 1970	366.00
	4231	William L. Clay, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C. to Los Angeles, Calif., Dec. 11–12, 1970	483.00
	4232	Augustus F. Hawkins, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C. to Los Angeles, Calif., Dec. 11–13, 1970	366.00
	4274	Congressional Quarterly Service:	
		1-year subscription, March 1971–72	144.00
	4280	American Airlines Freight System:	
		Shipment of subcommittee literature, air express, Nov. 26, 1970	10.50
	4281	Martin L. LaVor:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 10–13, 1970	521.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1971			
Jan. 6	4285	Minority Room:	
		Miscellaneous printing services, October–November 1970	$2.22
	4286	House Postmaster:	
		Postage stamps, Dec. 1, 1970	22.00
	4304	William Cable:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Dec. 10–14, 1970	522.35
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
15	4450	November 1970	41.00
	4451	Oct. 31–Nov. 24, 1970	13.05
	4452	Nov. 3–30, 1970	86.15
	4453	November 1970	82.72
		House Postmaster:	
		Postage stamps—	
	4478	Dec. 6, 1970	26.00
	4479	Dec. 12, 1970	18.00
	4480	Nov. 30, 1970	24.50
20	4563	Bureau of National Affairs, Inc.:	
		Subscription to Labor Relations Reporter, December 1970–71	215.00
	4564	Daniel H. Pollitt:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Newark, N.J., and Philadelphia, Pa., Dec. 10–11, 1970	113.00
	4588	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Sept. 19, 1970	179.55
26	4714	Phillip Burton, M.C.:	
		Reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Honolulu, Hawaii, Jan. 1–2, 1971	307.20
	4715	William L. Clay M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, Jan. 1–2, 1971	782.96
	4716	Hugh G. Duffy:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Dec. 10–11, 1970	125.52
	4717	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, Jan. 1–2, 1971	772.46
	4718	Robert E. Vagley:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Honolulu, Hawaii, Jan. 1–2, 1971	772.46
28	4746	Augustus F. Hawkins, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hawaii, Dec. 31, 1970–Jan. 10, 1971	772.46
Feb. 2	4977	Bureau of National Affairs:	
		1-year subscription to Labor Relations Reporter, December 1970–71	215.00
	4989	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Sept. 19, 1970	125.40
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
4	5041	Nov. 3–30, 1970	34.45
	5042	Oct. 28–Nov. 30, 1970	50.60
	5044	Dec. 14, 1970	1.20
	5045	Sept. 18–Dec. 31, 1970	27.65
	5046	December 1970	75.65
	5066	Western Union:	
		Official telegram service, December 1970	71.33
	5073	Xerox Corp.:	
		For rental of copier, November 1970	214.13
	5074	Rental charges for Xerox machine, December 1970	300.00
		Rental of Xerox 2400, and copying charge—	
	5075	November 1970	300.00
	5076	Oct. 30–Nov. 30, 1970	300.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
13	5294	December 1970	14.40
	5295	Dec. 3–29, 1970	53.35
	5296	Dec. 2, 1970–Jan. 1, 1971	133.45
	5297	Dec. 2–30, 1970	43.05
Mar. 10	5731	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Dec. 12, 1970	498.75
24	5956	House Postmaster:	
		Postage stamps, Dec. 18, 1970	170.00
29	6006	Christine Marie Orth:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., and New York City, Mar. 19–22, 1971	168.75
	6007	Jack Duncan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., and New York City, Mar. 19–22, 1971	174.60
Apr. 1	6253	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	50.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1971			
Apr. 1	6259	Xerox Corp.:	
		For Xerox copier usage, Nov. 30–Dec. 31, 1970	$175.70
5	6297	John Brademas, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., and New York City, Mar. 19–22, 1971	168.75
	6298	John H. Dent, M.C.:	
		Reimbursement for official travel expenses, from Washington, D.C., to Lexington, Ky., Mar. 11–12, 1971	112.00
	6299	William F. Gaul:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., and San Francisco, Calif., Mar. 9–13, 1971	596.20
	6300	Charles W. Radcliffe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 8, 1971	168.85
	6301	H. D. Reed, Jr.:	
		3 days per diem, transportation, and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Boston, Mass., and Atlanta, Ga., Mar. 6–8 and 10, 1971	328.80
	6302	Benjamin F. Reeves:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, and Hazard, Ky., Mar. 11–13, 1971	269.69
		Robert E. Vagley:	
	6303	Reimbursement for official travel expenses, round trip, Washington, D.C., to Lexington, Ky., Mar. 4–8, 1971	275.25
	6304	Reimbursement for official travel expenses, round trip, Washington, D.C., to Lexington, Ky., Mar. 11–14, 1971	290.11
7	6360	David Lloyd-Jones:	
		Reimbursement for official local travel expenses, round trip, Feb. 9–Mar. 24, 1971	12.30
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
9	6385	Jan. 6–Feb. 27, 1971	76.78
	6386	Oct. 23, 1970–Jan. 23, 1971	206.37
	6387	Feb. 2–25, 1971	40.53
	6388	Jan. 8–27, 1971	24.20
	6389	Nov. 5, 1970–Feb. 26, 1971	204.68
	6390	January 1971	95.14
	6391	Jan. 4–Feb. 26, 1971	56.91
	6392	Jan. 5–26, 1971	13.05
	6393	Jan. 4–29, 1971	90.28
	6394	February 1971	8.58
	6395	Feb. 16–26, 1971	23.97
	6396	Jan. 6–28, 1971	5.55
		Western Union:	
		Official telegram service—	
	6415	January 1971	8.76
	6416	Do	4.20
	6424	Xerox Corp.:	
		For rental of Xerox 2400 copier, and copying charge, November 1970	300.00
14	6449	Jack G. Duncan:	
		Reimbursement for official local travel expenses, round trip, Feb. 12–25, 1971	8.00
	6450	Earl F. Landgrebe, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Pittsburgh, Pa., Mar. 11–13, 1971	198.75
	6451	Martin L. LaVor:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., and New York City, Mar. 19–21, 1971	141.75
	6452	John C. Miller:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Pittsburgh, Pa., Mar. 11–13, 1971	215.61
	6454	Albert H. Quie, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Mar. 19, 1971	58.50
	6455	Gladys M. Walker:	
		Reimbursement for official local travel expenses, round trip, Feb. 12–24, 1971	4.50
15	6492	Orval Hansen, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton, N.J., Mar. 19–22, 1971	199.50
		David Lloyd-Jones:	
	6493	Reimbursement for expenses and miscellaneous supplies in connection with official committee business, Apr. 2–3, 1971	37.79
	6494	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Trenton and Princeton, N.J., and New York City, Mar. 19–22, 1971	171.60
19	6536	District Delivery Service:	
		Subscription to New York Times, April–June 1971	18.75
		Xerox Corp.:	
		For Xerox copier usage—	
		Dec. 31, 1970–Feb. 1, 1971	146.82
		Feb. 1–Mar. 3, 1971	167.85
	6537	Editorial Projects for Education:	
		1-year subscription to The Chronicle of Higher Education, February 1971–72	15.00
		Duke Law Journal:	
		2 copies of student disorder reprint, Mar. 12, 1971	3.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1971			
Apr. 20	6589	John Warren:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 7–13, 1971	$765.95
21	6593	Mary L. Shuler:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 9–13, 1971	473.60
26	6639	National Journal:	
		1-year subscription to the National Journal, Jan. 2, 1971–72	200.00
27	6671	Patsy T. Mink, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Apr. 11–14, 1971	471.00
28	6678	John M. Ashbrook, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Apr. 8–10, 1971	471.00
	6679	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, Ky., and Pittsburgh, Pa., Mar. 11–13, 1971	217.50
	6680	Augustus F. Hawkins, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 8–13, 1971	492.00
	6681	Mattie L. Maynard:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., Apr. 7–13, 1971	653.00
	6682	Romano L. Mazzoli, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington and Hazard, Ky., Mar. 11–13, 1971	200.60
	6683	Albert H. Quie, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Apr. 18–20, 1971	257.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
May 3	6907	February 1971	60.85
	6908	January 1971	63.35
	6909	February 1971	48.60
	6910	Mar. 2–31, 1971	54.59
	6918	Wall Street Journal:	
		1-year subscription, daily only, Mar. 8, 1971–72	32.00
	6919	Western Union:	
		Official telegram service, March 1971	158.48
	6922	Xerox Corp.:	
		Reimbursement for rental of Xerox 2400 copier, and copying charge, February 1971	388.97
	6933	Benjamin F. Reeves:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Lexington, and Hyden, Ky., Mar. 4–8, 1971	426.07
4	6974	National Cash Register Co.:	
		Educational Research Information clearinghouse reprint, January 1971	33.90
		National Journal:	
	6975	Continuation of National Journal subscription, Mar. 30, 1971–72	200.00
	6976	1-year subscription, Apr. 3, 1971–72	200.00
	6697	Publishers-Hall Syndicate:	
		Subscription to Victor Riesel's column, daily only, March 1971–72	65.00
6	7002	Jack G. Duncan:	
		Reimbursement for official local travel expenses, round trip, Mar. 24–Apr. 1, 1971	12.00
11	7120	Machael J. Bernstein:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Apr. 18–22, 1971	425.00
		Round trip, from Washington, D.C., to Miami, Fla.:	
	7121	William Cable, 5 days per diem, transportation, and miscellaneous expenses, Apr. 22–26, 1971	442.25
	7122	William D. Ford, M.C., 5 days per diem and transportation expenses, Apr. 22–26, 1971	351.00
	7123	Romano L. Mazzoli, M.C., 2 days per diem and transportation expenses, Apr. 25–26, 1971	252.00
	7124	H. D. Reed, Jr., 4 days per diem and transportation expenses, Apr. 23–26, 1971	239.00
	7125	Benjamin F. Reeves:	
		5 days per diem and transportation expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Apr. 18–22, 1971	425.00
	7126	James H. Scheuer, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Mar. 19–22, 1971	54.00
	7127	Victor V. Veysey M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, and San Francisco, Calif., Apr. 8–12, 1971	495.20
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
19	7278	March 1971	46.98
	7279	Do	49.14
	7285	Western Union:	
		Official telegram service, March 1971	15.11
24	7335	John H. Dent, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., May 6–9, 1971	338.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1971			
May 24	7336	Adrienne Fields:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., May 6-9, 1971	$338.00
	7337	Augustus F. Hawkins, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 6–11, 1971	366.00
	7338	David Lloyd-Jones:	
		Reimbursement for official local travel expenses, round trip, and supplies for committee business, Apr. 22–May 5, 1971	5.40
	7339	William A. Steiger, M.C.:	
		Reimbursement for official travel expense, one-way trip, from Estes Park, Colo., to Washington, D.C., Apr. 18–21, 1971	125.00
	7340	Robert E. Vagley:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., May 6–9, 1971	356.40
25	7428	Austin P. Sullivan, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Apr. 7–13, 1971	785.62
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	7439	March 1971	166.99
	7440	Do	131.02
	7441	Do	78.35
	7468	Xerox Corp.:	
		Meter usage, March 1971	305.88
26	7486	Commerce Clearing House, Inc.:	
		1 copy of Guidebook to Labor Relations, Feb. 11, 1971	8.00
	7487	Courier-Journal Newspaper:	
		1-month subscription, Apr. 29–May 20, 1971	2.55
	7488	Pension & Welfare News:	
		1-year subscription, April 1971–72	24.00
June 1	7762	Alphonzo Bell, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and return, May 6–11, 1971	366.00
	7763	Michael J. Bernstein:	
		Reimbursement for official travel expenses, round trip, from Baltimore, Md., to San Juan, P.R., May 6–9, 1971	342.50
	7764	Orval Hansen, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., May 6–8, 1971	322.38
	7765	Earl Landgrebe, M.C.:	
		Reimbursement for official travel expenses, round trip, from Baltimore, Md., to San Juan, P.R., May 6–7, 1971	199.00
	7766	Martin L. LaVor:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 7–11, 1971	555.10
	7767	Patsy T. Mink, M.C.:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., May 6–11, 1971	91.00
	7768	H. D. Reed, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 6–10, 1971	523.00
		Martin L. LaVor:	
2	7794	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 23–24, 1971	278.00
	7795	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hawaii, May 27–June 1, 1971	743.77
10	7923	Associated Councils for the Arts:	
		1 copy of Cultural Affairs, Apr. 8, 1971	1.50
	7924	Herman Badillo, M.C.:	
		Reimbursement for official travel expenses, round trip, from New York City, to San Juan, P.R., May 6–7, 1971	211.00
		Lloyd Meeds, M.C.:	
	7925	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 23–24, 1971	198.00
	7926	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., May 23–24, 1971	101.79
	7927	National Journal:	
		1-year subscription, January 1971–72	200.00
	7968	William Cable:	
		Reimbursement for official travel expenses, 2 round trips, from Chicago, Ill., to New Orleans, La., May 23–24; and Chicago, Ill., to Honolulu, Hawaii, and Washington, D.C., May 27–June 2, 1971	1,245.22
	7969	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 22–24, 1971	323.00
	7970	William F. Gaul:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, and Myrtle Beach, S.C., May 18–20, 1971	144.93
	7971	Edith Green, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Juan, P.R., May 7–8, 1971	285.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON EDUCATION AND LABOR—Continued	
1971			
June 10	7972	Charles W. Radcliffe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, May 21, 1971	$90.90
11	8009	Eydie Gaskins:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, May 27–June 2, 1971	1,026.67
		House Postmaster:	
		Postage stamps for official business—	
14	8104	May 1971	27.50
	8105	May 24, 1971	4.50
	8106	January 1971	26.50
	8107	April 1971	50.50
	8108	February 1971	26.00
16	8123	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Lihue, Kahului, and Maui, Hawaii, May 27–June 1, 1971	1,000.67
	8147	Commerce Clearing House, Inc.:	
		1-year subscription to Commerce Clearing House Pension Plan Guide, June 1971–72	145.00
	8148	Ann Rader:	
		Stenographic reporting, Mar. 12–13, 1971	1,055.25
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	8174	April 1971	30.85
	8175	Do	60.08
	8176	April 30, 1971	98.19
	8177	May 26, 1971	59.47
	8178	April 1971	88.86
	8179	Do	105.63
	8180	Feb. 27–Mar. 30, 1971	211.43
17	8196	Apr. 30, 1971	11.25
	8197	April 1971	43.43
	8219	Bureau of National Affairs, Inc.:	
		1 copy of The Developing Labor Law, Apr. 29, 1971	19.85
		Xerox Corp.:	
18	8251	Rental of 2400 copier and copying charge, May 1971	298.62
	8252	Meter usage, Apr. 1–May 3, 1971	300.67
	8269	William D. Ford, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif, May 6–11, 1971	659.13
		Minority Room:	
		Miscellaneous printing services—	
21	8300	Mar. 15, 1971	2.83
	8301	Feb. 19, 1971	20.00
23	8349	Bureau of National Affairs:	
		4 copies of Job Safety and Health Act 1970, May 19, 1971	36.00
	8350	William (Bill) Clay, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, May 28–31, 1971	908.26
	8351	Louise Day Hicks, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, May 20–22, 1971	173.00
24	8379	Herman Badillo, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, May 20–22, 1971	53.76
	8380	Jack G. Duncan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 12–14, 1971	227.00
	8381	John N. Erlenborn, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, May 27–31, 1971	680.77
	8382	Louise Day Hicks, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., May 9–10, 1971	458.00
	8383	Martin L. LaVor:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., June 13–14, 1971	184.00
	8384	Patsy T. Mink, M.C.:	
		Reimbursement for official travel expenses, round trip, from Honolulu to Lihue, Kahului, Maui, Hawaii, May 27–June 1, 1971	189.40
		William A. Steiger, M.C.:	
	8385	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, May 27–June 1, 1971	617.13
	8386	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., May 23–24, 1971	189.08
28	8411	John Warren:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, June 24–27, 1971	216.26
		Salaries for 6 months	354,277.73
		Refunds and adjustments	(447.39)
		Total paid from 1971 appropriations	397,453.07

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON FOREIGN AFFAIRS	
1971			
Jan. 4	4120	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	$74.95
6	4282	Robert Brieze:	
		Travel expenses and witness fees, from Providence, R. I., to Washington, D.C., round trip, Dec. 8, 1970	107.00
	4287	New York Times Library Services & Information Div.:	
		Renewal subscription to the New York Times Index, semimonthly issues only, December 1970–71	87.50
14	4417	S. Paul Zumbakis:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Dec. 8, 1970	127.50
20	4565	Time:	
		3-year renewal subscription to Time, February 1971–74	28.00
Feb. 2	4978	Sidney Kramer Books:	
		1 copy of The Alliance That Lost Its Way, Dec. 28, 1970	8.40
4	5047	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	78.65
May 11	7128	Harry C. Cromer:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 3–6, 1971	145.00
	7129	Marian A. Czarnecki:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 3–6, 1971	149.00
17	7197	Brentano's:	
		1 copy of Who's Who in America February 1971	49.75
	7198	Bulletin of the Atomic Scientists:	
		1-year renewal subscription, May 1971–72	8.50
	7199	Foreign Report:	
		1-year renewal subscription, Apr. 16, 1971–72	37.20
	7200	Majority Room:	
		Miscellaneous printing services, Nov. 19, 1970, and Jan. 20, 1971	13.60
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
19	7276	January 1971	101.50
	7280	March 1971	89.86
	7281	February 1971	28.96
		1 year renewal subscriptions, May 1971–72:	
25	7460	Wall Street Journal	32.00
26	7567	Congressional Quarterly Service	144.00
	7570	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Feb. 3–6, 1971	140.00
June 8	7888	Kenneth Williams:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 5, 1971	124.88
10	7928	Christian Science Monitor:	
		Renewal subscription for 1 year, April 1971–72	30.00
	7929	Council on Economic Priorities:	
		2 issues of Economic Priorities Report, May 1971	5.00
	7930	Research Publications Services Ltd.:	
		Renewal subscription to Survival, May 1971	7.50
16	8188	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	124.47
17	8198	D. F. Fleming:	
		Travel expenses and witness fees, from Nashville, Tenn., to Washington, D.C., round trip, June 7, 1971	165.00
	8202	Daniel Kunene:	
		Travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, May 11, 1971	139.50
	8203	William R. Cotter:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, May 5, 1971	76.64
21	8298	Official Airline Guide:	
		1-year subscription to International Quick Reference Edition, May 1971–72	55.00
	8299	Robert Dorfman:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 25, 1971	96.00
29	8431	Gisbert Flanz:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 10, 1971	46.00
	8432	Robert A. Scalapino:	
		Travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, June 10, 1971	330.00
	8433	Arthur M. Schlesinger, Jr.:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 7, 1971	76.88
	8434	Timothy Smith:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, June 3, 1971	76.88
	8435	Leon H. Sullivan:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, May 11, 1971	52.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON FOREIGN AFFAIRS—Continued	
1971			
June 29	8436	Adam Ulam:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, June 7, 1971	$111.60
	8437	William A. Williams:	
		Travel expenses and witness fees, from Portland, Oreg., to Washington, D.C., round trip, June 7, 1971	432.10
		Salaries for 6 months	108,871.39
		Total paid from 1971 appropriations	112,272.85
		COMMITTEE ON GOVERNMENT OPERATIONS	
		Postage stamps purchased for official subcommittee business:	
Jan. 6	4233	Phineas Indritz, May 1970	9.00
		Louis I. Freed:	
7	4306	May 12, and June 20, 1969	4.65
	4307	Aug. 29, 1969: Jan. 22, Feb. 27, Mar. 5, and Apr. 17, 1970	4.79
	4309	Elmer W. Henderson:	
		Reimbursement for official local travel expenses, Jan. 7–June 18, 1970	16.80
		Total paid from 1970 appropriations	35.24
Jan. 4	4121	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September–November 1970	336.60
	4176	Office Supply Service:	
		Miscellaneous stationery items, November 1970	53.93
6	4234	Phineas Indritz:	
		Postage stamps purchased for official subcommittee business, December 1970	10.00
	4272	Library of Congress:	
		Telephone service provided in the library, November 1970	4.50
	4273	Lawyers Co-operative Publishing Co.:	
		U.S. Supreme Court Lawyers Edition, Advance Sheets, 1970–71, December 1970	10.00
7	4305	John A. Blatnik, M.C.:	
		4 days per diem incurred on travel, from Washington, D.C., to San Juan, P.R., and return, Nov. 29–Dec. 2, 1970	140.00
	4308	Louis I. Freed:	
		Postage stamps purchased for official business, Dec. 18, 1970	.90
		Reimbursement for official local travel expenses, round trip:	
	4310	Elmer W. Henderson, July–December 1970	21.22
	4311	Jacob N. Wasserman, July–November 1970	16.60
12	4366	Lawyers Co-operative Publishing Co.:	
		American Law Reports 2d, Later Case Service, Dec. 11, 1970	35.00
	4367	Dictaphone Corp.:	
		2 Magic Ear Buttons, Nov. 30, 1970	19.60
15	4454	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	200.10
		District Delivery Service:	
		Renewal subscriptions to New York Times:	
	4467	Daily, January–March 1971	21.50
	4468	Daily and Sunday, January–March 1971	35.00
	4484	Xerox Corp.:	
		Rental of model 813 copier, October 1970	37.50
		Official travel for Members and staff:	
	4490	United Air Lines, Inc., October 1970	154.01
20	4566	Pan American World Airways, Inc., November 1970	198.00
Feb. 4	5053	Library of Congress:	
		Telephone service provided in the library, December 1970	4.50
	5062	Office Supply Service:	
		Miscellaneous stationery items, December 1970	839.41
10	5165	Theodore J. Johnson:	
		Travel expenses and witness fees, from Omaha, Nebr., to Washington, D.C., round trip, Sept. 29, 1970	180.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
13	5298	December 1970	33.40
	5299	Nov. 13, 1970–Jan. 12, 1971	104.35
	5308	Library of Congress:	
		For ATS usage, December 1970	260.00
	5313	Western Union:	
		Official telegraph service, December 1970	4.01
	5320	Xerox Corp.:	
		Rental of model 813 copier, December 1970	70.85
Mar. 11	5798	Office Supply Service:	
		Miscellaneous stationery items, December 1970	773.95
	5801	Xerox Corp.:	
		Rental of model 813 copier, November 1970	38.35
		Herbert Roback:	
May 6	7003	Reimbursement for official local travel expenses, Jan. 6, 1971	4.00
10	7041	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17–19, 1971	173.50
	7042	Jacob N. Wasserman:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Feb. 23–27, 1971	501.83

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1971			
May 11	7130	Michael B. Gross:	
		Reimbursement for official travel expenses, one way, from Washington, D.C., to Bayse, Va., Apr. 6, 1971	$48.22
	7131	Joseph C. Luman:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Jan. 17–19, 1971	173.00
24	7341	Ernest C. Baynard:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Wichita, Kans., via Chicago, Ill., May 4–5, 1971	37.00
	7342	Joseph C. Luman:	
		½ day per diem incurred on travel, from Washington, D.C., to Newark, N.J., and return, Apr. 28, 1971	17.50
	7343	James R. Naughton:	
		Reimbursement for miscellaneous expenses incurred in connection with subcommittee business, July–December 1970	16.59
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
25	7442	Jan. 13–Mar. 12, 1971	235.12
	7443	Mar. 13–Apr. 12, 1971	190.01
	7451	Majority Room:	
		Miscellaneous printing services, Jan. 15, 1971	5.00
	7461	Wall Street Journal:	
		Subscription renewal, Feb. 24, 1971–72	64.00
	7469	Xerox Corp.:	
		Rental of model 813 copier, Dec. 31, 1970–Mar. 31, 1971	128.87
26	7489	American Photocopy Equipment Co.:	
		Repair of Apeco duplicating machine, Feb. 18, 1971	15.00
	7490	District Delivery Service:	
		2 subscription renewals to New York Times, April–June 1971	43.00
	7491	Editor & Publisher:	
		1971 edition of Editor & Publisher International Year Book, April 1971	12.00
	7492	Equity Publishing Corp.:	
		1971 Supplement to the Virgin Islands Code, and vol. 7 to Virgin Islands Reports, Feb. 9, and Mar. 5, 1971	37.00
	7493	GSA:	
		Reimbursement for car furnished staff member for travel on official business, Feb. 27, 1971	24.04
	7494	Robert Aaron Gordon:	
		Witness fee for appearance at subcommittee hearing, Apr. 21, 1971	20.00
		Bureau of National Affairs, Inc.:	
		Subscription renewals—	
	7564	U.S. Law Week, May 22, 1971–72	266.40
	7565	Federal Contracts Report, March 1971–72	187.00
	7566	Environment Reporter, May 1971–72	296.00
	7571	Eastern Airlines, Inc.:	
		Official travel for Members and staff, April 1971	54.00
		Lawyers Co-operative Publishing Co.:	
		Miscellaneous books purchased for official business—	
	7580	Mar. 19, and Apr. 30, 1971	33.00
	7581	Jan. 8, 15, 22, Feb. 26, and Mar. 12, 1971	90.50
	7582	Apr. 23, 1971	20.00
		Library of Congress:	
	7583	For ATS usage, January 1971	260.00
		For ATS, basic use, and additional PSR's used—	
	7584	February 1971	284.00
	7585	March 1971	296.00
		Official telephone service—	
	7586	January–March 1971	13.50
	7587	April 1971	4.50
	7589	New York Times:	
		Subscription to Sunday edition, April 11, 1971–72	39.00
June 10	7931	Criminal Justice Newsletter:	
		1-year subscription, May 17, 1971–72	48.00
	7932	Editor & Publisher:	
		1-year subscription, May 1971–72	8.00
	7933	Lawyers Co-operative Publishing Co.:	
		1 copy of American Law Reports, 1st Blue Book, vol. 5, no. 4 Pamphlet, May 14, 1971	15.00
		District Reporting Co.:	
		Stenographic reporting—	
11	8059	Mar. 16–30, 1971	1,401.75
	8060	Mar. 26, 1971	200.25
		Martha M. Myers:	
		Postage stamps purchased in connection with official business—	
16	8124	Oct. 16, 1970	10.86
	8125	February–May 1971	3.32
	8161	Conference Board:	
		1 copy of Tax-exempt Business Enterprise, May 20, 1971	10.00
	8163	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	147.61
	8164	Lawyers Co-operative Publishing Co.:	
		1 copy of American Jurisprudence 2d, vol. 56, May 28, 1971	15.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON GOVERNMENT OPERATIONS—Continued	
1971			
June 18	8253	Xerox Corp.:	
		Rental of model 813 copier, April 1971	$43.33
	8261	Library of Congress:	
		For ATS charges, basic use, and additional PSR's used, Apr. 30, 1971	326.00
29	8438	3M Business Products Sales, Inc.:	
		Renewal of guaranteed maintenance agreement for 209 machine, Mar. 10, 1971–72	160.00
30	8517	Office Supply Service:	
		Miscellaneous stationery items, May 1971	668.59
		Salaries for 6 months	400,911.51
		Total paid from 1971 appropriations	411,162.58
		COMMITTEE ON HOUSE ADMINISTRATION	
		John S. Saloma III:	
Feb. 13	5264	For services rendered as consultant to the Working Group on Automatic Data Processing, May 27, 1970	100.00
	5265	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., May 27–28, 1970	103.55
		Total paid from 1970 appropriations	203.55
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Jan. 4	4128	October 1970	110.84
15	4455	November 1970	61.50
		Payment in accordance with contract:	
28	4748	Computer Sciences Corp., Oct. 31–Nov. 27, 1970	1,350.74
	4749	EDP Technology, Inc., Oct. 31–Nov. 30, 1970	2,794.20
	4750	General Computing Corp., November 1970	3,119.94
	4751	InTech Corp., November 1970	417.16
	4752	MITRE Corp., Oct. 26–Nov. 29, 1970	6,310.51
	4753	Stanford Research Institute, Nov. 1–28, 1970	37,644.62
	4754	Systems Consultants, Inc., November 1970	62.03
	4755	System Development Corp., Oct. 26–Nov. 22, 1970	3,446.21
Feb. 2	5011	Delta Air Lines, Inc.:	
		Official travel for Members and staff, Oct. 27–29, 1970	358.00
	5012	Kenneth W. Hunter:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Nov. 9–13, 1970	250.24
4	5049	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	30.50
		Official travel for Members and staff:	
	5064	United Air Lines, Inc., July 26–29, Sept. 30–Oct. 2, 1970	866.00
26	5437	Trans World Airlines, Inc., Nov. 9–13, 1970	366.00
		Payment in accordance with contract:	
		Computer Sciences Corp.—	
Mar. 15	5837	January 1971	5,084.50
	5838	Nov. 28–Dec. 31, 1970	217.51
		EDP Technology, Inc.—	
	5839	Jan. 3–29, 1971	3,510.80
	5840	December 1970	2,840.03
		General Computing Corp.—	
	5841	January 1970	2,441.50
	5842	December 1970	525.98
	5843	InTech Corp., Jan. 3–31, 1971	1,730.06
		MITRE Corp.—	
	5844	June 26, 1970–Jan. 31, 1971	4,025.07
	5845	Nov. 30–Dec. 27, 1970	4,689.07
		Stanford Research Institute—	
	5846	Nov. 29, 1970–Jan. 2, 1971	37,333.46
	5847	January 1971	30,989.76
		Systems Consultants, Inc.—	
	5848	January 1971	2,762.65
	5849	Dec. 1–31, 1970	2,511.46
		System Development Corp.—	
	5850	Nov. 23–Dec. 27, 1970	1,683.22
	5851	Jan. 4–24, 1971	2,472.56
		Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio—	
Apr. 14	6456	Mar. 24, 1971	116.00
15	6495	Mar. 31, 1971	116.00
26	6640	Congressional Quarterly Service:	
		52 weekly reports, cumulative 90-day indexes, and CQ almanac, February 1971–72	144.00
		Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio—	
27	6667	Apr. 5–6, 1971	116.00
	6668	Apr. 8–9, 1971	116.00
	6669	Apr. 12–13, 1971	116.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON HOUSE ADMINISTRATION—Continued	
		Chesapeake & Potomac Telephone Co.:	
1971		Official telephone service—	
May 3	6905	January 1971	$28.37
	6906	February 1971	52.09
		Payment for services rendered under contract:	
	6934	Computer Sciences Corp., Jan. 30–Feb. 28, 1971	3,255.05
	6935	EDP Technology, Inc., Jan. 30–Feb. 28, 1971	2,432.35
	6936	General Computing Corp., Feb. 1–18, 1971	2,307.22
	6937	InTech Corp., February 1971	1,594.94
	6938	MITRE Corp., June 26, 1970–Feb. 28, 1971	2,286.97
	6939	Systems Consultants, Inc., February 1971	2,177.05
	6940	System Development Corp., Jan. 25–Feb. 21, 1971	4,862.75
		Frank B. Ryan:	
11	7132	For consulting services to the committee, April 1971	1,000.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio—	
	7133	Apr. 26–27, 1971	116.00
	7134	Apr. 19–20, 1971	116.00
	7135	Apr. 14–15, 1971	116.00
	7136	Apr. 22–23, 1971	116.00
		Final payment for services rendered under contract, Apr. 27, 1971:	
14	7173	Computer Sciences Corp	1,437.79
	7174	EDP Technology, Inc	428.00
	7175	General Computing Corp	1,999.91
	7176	InTech Corp	675.00
	7177	Systems Consultants, Inc	245.25
	7178	System Development Corp	1,386.07
26	7539	Charlotte G. Padden:	
		Payment of unpaid compensation due to the death of John P. Padden	120.83
June 1	7769	C. William Tayler:	
		For services as legal consultant, December 1970	500.00
		Frank B. Ryan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Cleveland, Ohio:	
4	7860	Apr. 29–May 1, 1971	200.00
	7861	May 3–4, 1971	141.00
	7862	May 5, 1971	145.00
	7863	May 6–7, 1971	180.00
	7864	May 10–11, 1971	180.00
	7865	May 12–14, 1971	290.00
	7866	May 19–20, 1971	180.00
	7867	May 23–28, 1971	320.00
	7868	For consulting services in accordance with contract dated April 1, 1971	1,500.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
16	8181	March 1971	69.86
	8182	April 1971	133.33
21	8297	MITRE Corp.:	
		For final payment in accordance with contract, Dec. 2, 1970	247.00
23	8341	William L. Dickinson:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, May 2–4, 1971	191.00
		Salaries for 6 months	77,245.31
		Total paid from 1971 appropriations	269,006.26
		COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	
Jan. 14	4418	Wayne N. Aspinall, M.C.:	
		2 days per diem incurred on travel, from Guam to Saipan, and return, Dec. 14–15, 1970	72.00
		Chesapeake & Potomac Co.:	
		Official telephone service—	
15	4456	November 1970	22.15
	4457	October 1970	61.95
Feb. 2	4980	Eastern Airlines, Inc.:	
		Official travel for Members and Staff, October–November 1970	699.54
		Wayne N. Aspinall, M.C.:	
		4 days per diem and miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to—	
Apr. 5	6305	Denver, Colo., Feb. 5–7, 1971	113.50
	6306	New York City, Feb. 27–Mar. 1, 1971	42.50
	6307	Jim T. Casey:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Feb. 1–4, 1971	158.00
	6308	James A. McClure, M.C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return, Feb. 5–7, 1971	105.00
	6309	Milton A. Pearl:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 27–Mar. 1, 1971	47.00
	6310	John P. Saylor, M.C.:	
		4 days per diem incurred on travel, from Washington, D.C., to St. Thomas, Virgin Islands, and return, Jan. 3–6, 1971	224.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1971			
Apr. 5	6311	William L. Shafer:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 5–7, 1971	$118.25
	6312	Morris K. Udall, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Thomas, Virgin Islands, Jan. 3–5, 1971	436.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
9	6397	December 1970	136.70
	6398	January–February 1971	41.38
		Western Union:	
		Official telegrams and cablegrams—	
	6417	December 1970	45.73
	6418	January 1971	7.14
	6425	Xerox Corp.:	
		Rental of Xerox copier, March 1971	157.61
20	6548	American Metal Market:	
		Renewal of 1-year subscription, January 1971–72	48.00
	6549	Bureau of National Affairs, Inc.:	
		1-year subscription to United States Law Week, March 1971–72	148.00
	6550	Daily Sentinel:	
		Renewal of subscription, Jan. 13, 1971–72	31.00
	6551	Equity Publishing Corp.:	
		1 copy of 1971 Supplement to Virgin Islands Code, Mar. 24, 1971	25.00
	6552	Minority Room:	
		Miscellaneous printing services, January–March 1971	48.91
	6553	Mining Record:	
		Renewal of 1-year subscription, January 1971–72	16.25
28	6684	Phillip Burton, M.C.:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, Virgin Islands, Apr. 9–18, 1971	576.74
	6685	Jim T. Casey:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Los Angeles, and San Diego, Calif., Apr. 10–18, 1971	386.19
	6686	William G. Thomas:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, Virgin Islands, Apr. 9–18, 1971	570.50
May 10	7036	Don H. Clausen, M.C.:	
		7 days per diem incurred on travel, from Washington, D.C., to Sacramento, and San Diego, Calif., and return, Apr. 11–17, 1971	245.00
	7037	Harold T. Johnson, M.C.:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Los Angeles, Palm Springs, and San Diego, Calif., Apr. 11–18, 1971	305.00
	7038	Charles Leppert, Jr.:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Los Angeles, Palm Springs, and San Diego, Calif., Apr. 11–18, 1971	463.00
	7039	Keith G. Sebelius, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, and San Diego, Calif., Apr. 14–18, 1971	175.00
	7040	John H. Terry, M.C.:	
		4 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Palm Springs, and San Diego, Calif., and return, Apr. 14–17, 1971	140.00
11	7137	Manuel Lujan, Jr., M.C.:	
		10 days per diem incurred on travel, from Washington, D.C., to St. Thomas, Virgin Islands, and return, Apr. 9–18, 1971	560.00
	7138	James D. McKevitt, M.C.:	
		7 days per diem incurred on travel, from Washington, D.C., to Sacramento, Los Angeles, Palm Springs, and San Diego, Calif., and return, Apr. 11–17, 1971	245.00
14	7179	RCA Global Communications:	
		For transmitting official cablegram, Sept. 22, 1970	4.41
17	7201	Oil and Gas Journal:	
		Renewal of subscription, June 1971–72	30.00
	7202	Penn Central Transportation Co.:	
		Official travel for Members and staff, Feb. 27–Mar. 1, 1971	93.60
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
19	7282	Mar. 19, and 30, 1971	4.80
	7283	March 1971	8.30
	7286	Western Union:	
		Official telegram service, March 1971	7.68
24	7344	John N. Happy Camp, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Palm Springs, and San Diego, Calif., and return, Apr. 14–18, 1971	175.00
	7345	Craig Hosmer, M.C.:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Apr. 14–18, 1971	169.05
	7346	Joseph P. Vigorito, M.C.:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, Virgin Islands, Apr. 14–18, 1971	316.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued	
1971			
May 26	7495	Daily News:	
		Air daily subscription to the Daily News of the Virgin Islands, Apr. 15, 1971–72	$102.00
June 1	7770	Phillip Burton, M.C.:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii, and Guam, Apr. 29–May 8, 1971	282.84
	7771	Teno Roncalio, M.C.:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, Virgin Islands, Apr. 9–18, 1971	570.50
	7772	Robert G. Stephens, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Thomas, Virgin Islands, Apr. 11–18, 1971	748.50
	7773	William G. Thomas:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C. to San Francisco, Calif.; Honolulu, Hawaii; and Guam, Apr. 29–May 8, 1971	331.00
10	7934	Thomas S. Foley, M.C.:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Thomas, Virgin Islands, Apr. 10–18, 1971	516.00
	7973	Charles Leppert, Jr.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New Ynrk, N.Y., May 27–28, 1971	139.20
16	8162	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	53.90
18	8254	Xerox Corp.:	
		Meter usage, April 1971	286.83
23	8352	Wayne N. Aspinall, M.C.:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., June 7–8, 1971	78.25
	8353	Don. H. Clausen, M.C.:	
		9 days per diem incurred on travel, from Washington, D.C., to San Francisco, Calif.; Honolulu, Hawaii; Agana, Guam; and return, Apr. 29–May 9, 1971	343.00
	8354	Robert G. Stephens, Jr., M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 27–June 6, 1971	296.00
	8355	William G. Thomas:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 26–June 1, 1971	308.00
24	8387	Ruth Taylor:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., June 10–12, 1971	73.75
29	8439	Jim T. Casey:	
		3 days per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return, June 17–19, 1971	105.00
	8440	Thomas S. Foley, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 27–28, 1971	87.00
	8441	Robert M. Gants:	
		4 days per diem incurred on travel, from Washington, D.C., to Springfield, Ill.; Memphis, Tenn; and return, June 10–13, 1971	140.00
	8442	Lee McElvain:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Springfield, Ill., and Memphis, Tenn., June 10–13, 1971	145.00
		Salaries for 6 months	55,941.75
		Total paid from 1971 appropriations	67,829.90
		COMMITTEE ON INTERNAL SECURITY	
Apr. 9	6426	Xerox Corp.:	
		Equipment rental, balance of 1968	517.50
May 14	7180	3M Business Products Sales, Inc.:	
		Parts and labor, June 19, 1968	22.03
	7182	Xerox Corp.:	
		813 copier rental, June 27, 1969	337.50
		Total paid from 1969 appropriations	877.03
Feb. 13	5300	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending June 30, 1970	16.90
May 14	7183	Xerox Corp.:	
		Equipment rental, July 30, 1969–May 22, 1970	412.50
		Refunds	(51.65)
		Total paid from 1970 appropriations	377.75
Jan. 4	4162	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Oct. 7, 1970	24.00
		United Air Lines, Inc.:	
		Official travel for Members and staff—	
5	4222	Sept. 30 and Oct. 5, 1970	716.00
	4223	Oct. 9 and 28, 1970	881.99

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERNAL SECURITY—Continued	
1971			
Jan. 6	4297	Western Union:	
		Official telegram service, October 1970	$9.95
		Hertz System, Inc.:	
		Reimbursement for car furnished staff member for travel on official business, October 1970	23.80
		Mark Weiss Camera Center:	
		Film and bulbs, Oct. 21, 1970	35.10
		Bank of America:	
		Stenographic transcribing, October 1970	115.00
		District Delivery Service:	
		Subscription to N.Y. Times, May-December 1970	59.50
28	4747	Charles L. Bonneville:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to St. Marys City, Md., Dec. 31, 1970	36.96
Feb. 2	5013	John Peterson:	
		For services as consultant rendered to the committee, Nov. 18–20, and 23–25, 1970	300.00
		Alderson Reporting Co., Inc.:	
		Stenographic reporting—	
10	5166	Nov. 23 and 30, 1970	263.25
	5167	Oct. 6–8 and 13–14, 1970	888.75
	5168	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Dec. 10, 1970	140.00
	5169	Penn Central:	
		Official travel for Members and staff, Nov. 14, 1970	39.40
12	5240	Mark Weiss Camera Center:	
		Photographic supplies, Jan. 12, 1971	190.00
		Office Supply Service:	
		Miscellaneous stationery items, November 1970	275.75
		Whitaker Bros. Business Machines, Inc.:	
		Parts and labor, Dec. 24, 1970	25.90
		Bureau of National Affairs, Inc.:	
		Subscription to Government Security Loyalty, January 1971–72	80.00
		Bank of America:	
		Stenographic reporting, Dec. 4, 1970	69.60
13	5263	Juliette P. Joray:	
		Reimbursement to petty cash fund, November-December 1970	83.67
	5286	American Airlines, Inc.:	
		Official travel for Members and staff, Oct. 12 and Nov. 17, 1970	180.00
	5293	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, August–October 1970	1,090.38
24	5394	Herbert Romerstein:	
		1 day per diem incurred on travel, from Newark, N.J., to Washington, D C., and return, Dec. 14, 1970	15.00
Mar. 8	5671	Burroughs Corp.:	
		Rent 10 key adding machine, August–December 1970	60.00
		Hertz System, Inc.:	
		Reimbursement for car furnished staff member for travel on official business, Nov. 18–19, 1970	25.33
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 27, 1970–Dec. 31, 1971	490.95
		Luce Press Clippings, Inc.:	
		Clipping services rendered, Oct. 31–Dec. 31, 1970	37.81
9	5689	Penn Central Transportation Co.:	
		Official travel for Members and staff, Dec. 14, 1970	45.80
	5690	American Airlines, Inc.:	
		Official travel for Members and staff, Oct. 11–20, 1970	428.00
10	5723	Hertz System, Inc.:	
		Balance due on rental agreements, Sept. 20, 1970	20.78
	5724	New York Telephone Co.:	
		Official telephone service, Sept. 19, 1970–Jan. 2, 1971	367.69
	5725	United Air Lines, Inc.:	
		Official travel for Members and staff, Dec. 30, 1970	80.00
30	6037	Luce Press Clippings:	
		Clipping services rendered, Jan. 31, 1971	37.81
May 3	6966	Bernice King:	
		Reimbursement to petty cash fund, January–February 1971	99.95
		Charles Bonneville:	
		Reimbursement for official local travel expenses, round trip—	
6	7004	Mar. 23–24, 1971	8.52
	7005	January–February 1971	12.30
		John Peterson:	
	7006	4 days per diem incurred as witness, Feb. 9–12, 1971	80.00
	7007	Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., and return, Apr. 11–14, 1971	184.88
	7008	John Stratton:	
		Reimbursement for official local travel expenses, Mar. 22–25, 1971	21.12

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERNAL SECURITY—Continued	
1971		Charles Bonneville:	
May 10	7043	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 5–9, 1971	$212.60
	7044	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Baltimore, Md., Apr. 6–7, 1971	20.90
	7045	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass.; Atlanta, Ga.; Chicago, Ill.; and St. Louis, Mo., Mar. 29–Apr. 3, 1971	221.30
	7046	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, and Springfield, Ill., Feb. 16–19, 1971	159.75
		Daniel Ferry:	
	7047	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Jan. 8–10, 1971	123.90
	7048	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 28–30, 1971	83.53
		Herbert Romerstein:	
	7049	2 days per diem incurred on travel, from Newark, N.J., to Washington, D.C., and return, Jan. 12–14, 1971	70.00
	7050	4 days per diem incurred on travel, from Newark, N.J., to Washington, D.C., and return, Mar. 8–11, 1971	140.00
	7051	4 days per diem incurred on travel, from New York City, to Chicago, Ill., and return, Jan. 5–8, 1971	140.00
	7052	Stuart Pott:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Mar. 29–Apr. 2, 1971	240.35
	7053	Stephen H. Romines:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Rolla, Mo., Jan. 20–23, 1971	211.04
	7054	Donald G. Sanders:	
		Reimbursement for official travel expenses, round trip, from Springfield, Va., to Carlisle, Pa., Apr. 22, 1971	48.96
		Richard L. Schultz:	
	7055	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, and Philadelphia, Pa., Feb. 3–4, 1971	109.90
	7056	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 11–12, 1971	91.05
	7057	Richard Shaw:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Mar. 29–Apr. 2, 1971	186.95
		John Stratton:	
	7058	Reimbursement for official local travel expenses, Feb. 16–18, 1971	15.00
	7059	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Chicago, Ill., Jan. 26–27, 1971	80.74
	7060	1 day per diem incurred on travel, from Washington, D.C., to Hershey, Pa., Jan. 21, 1971	15.00
	7061	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Feb. 10–11, 1971	26.48
	7062	Reimbursement for official travel expenses, round trip, from Bowie, Md., to Philadelphia, Pa., Mar. 4, 1971	50.32
	7063	1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., Mar. 17, 1971	19.32
	7064	6 days per diem and miscellaneous expenses incurred on travel, round trip, from Bowie, Md., to Washington, D.C.; Boston, Mass; Altanta, Ga.; Chicago, Ill.; and St. Louis, Mo., Mar. 29–Apr. 3, 1971	222.55
	7065	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Apr. 6, 1971	32.52
11	7139	Stuart Pott:	
		26 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, San Francisco, and Los Angeles, Calif., Feb. 8–Mar. 5, 1971	977.80
14	7181	Xerox Corp.:	
		813 copier rental, Oct. 13, 1970	110.00
	7184	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Oct. 13–Nov. 17, 1971	731.25
17	7203	American Airlines, Inc.:	
		Official travel for Members and staff, Jan. 4–5, 1971	240.00
	7204	Chicago & Southern Airlines, Inc.:	
		Official travel for Members and staff, Feb. 16, 1971	48.00
		Gerard T. Connolly:	
		4 days per diem incurred as witness—	
	7205	Mar. 29–30, 1971	40.00
	7206	Mar. 8–9, 1971	40.00
	7207	Sitson Ma:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., and return, Mar. 24–25, 1971	72.40
		Official travel for Members and staff:	
	7208	National Airlines, Inc., Feb. 2, 1971	27.00
	7209	Pacific Southwest Airlines, Feb. 28, 1971	16.50
	7210	Daina Palena:	
		2 days per diem incurred as witness, Mar. 22–23, 1971	40.00
	7211	Penn Central Transportation Co.:	
		Official travel for Members and staff, Jan. 4 and 11, 1971	229.22

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERNAL SECURITY—Continued	
1971			
May 17	7212	Vicente Sangroniz:	
		1 day per diem incurred as witness, Mar. 24, 1971	$20.00
	7213	Trans World Airlines, Inc.:	
		Official travel for Members and staff, Jan. 18, and 22, 1971	278.00
		Alderson Reporting Co., Inc.:	
		Stenographic reporting—	
	7220	Feb. 18, 1971	82.50
	7221	Do	159.50
	7222	Mar. 24, 1971	52.25
	7223	Mar. 30, 1971	44.00
	7247	Film Center:	
		Projector and related equipment, Feb. 26, 1971	841.70
		Bell & Howell Co.:	
		2 projectors and related equipment, Jan. 6, 1971	663.67
		Diebold, Inc.:	
		Photographic and projection equipment, Dec. 21, 1970	13,929.57
21	7313	Bernice King:	
		Reimbursement to petty cash fund, May 1971	99.98
24	7347	Stuart Pott:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Apr. 18–19, 1971	101.98
	7348	Richard L. Schultz:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 6–7, 1971	98.00
	7349	Herbert Romerstein:	
		3 days per diem incurred on travel, round trip,from Washington, D.C., to Newark, N.J., Apr. 12–14, 1971	105.00
		Official travel for Members and staff:	
26	7496	Chicago Helicopter Airways, Inc., Apr. 5, 1971	10.80
	7497	United Air Lines, Inc., Jan. 28, Feb. 4, and 16, 1971	599.00
	7498	Richard L. Walker:	
		Travel expenses and witness fees, from Columbia, S.C., to Washington, D.C., and return, Mar. 30, 1971	122.00
	7499	Robert S. Waters:	
		2 days per diem and taxi expenses incurred as witness, from Chicago, Ill., to Washington, D.C., and return, Apr. 13–14, 1971	46.00
	7558	Bernice King:	
		Reimbursement for subscriptions for committee business, May 1971	98.90
		Official travel for Members and staff:	
	7559	American Airlines, Inc., Feb. 4, Mar. 25–26, 1971	801.00
		Eastern Airlines, Inc.—	
	7572	Feb. 2, 9, and Mar. 19, 1971	135.00
	7573	Apr. 2, and 9, 1971	216.00
	7574	Mar. 26, 1971	54.00
	7591	Northeast Airlines, Inc., Mar. 26, 1971	98.00
		Herbert Romerstein:	
June 1	7775	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Linden, N.J., Apr. 23–May 6, 1971	597.28
	7776	2 days per diem incurred on travel, from Washington, D.C., to Newark, N.J., and return, Mar. 29–30, 1971	70.00
	7777	Stephen H. Romines:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 12–13, 1971	88.50
3	7841	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Nov. 20, 1970	10.50
4	7858	3M Business Products Center:	
		Supplies, Mar. 11, 1971	57.04
		Burroughs Corp:	
		Rental on 10 key adding machine, January –March 1971	36.00
		District Delivery:	
		Newspaper deliveries, January–June 1971	57.25
		Official Airline Guide:	
		Renewal for May 1971	35.00
		Wall Street Journal:	
		1971 subscription renewal	32.00
		Congressional Quarterly:	
		June 1971 renewal	144.00
8	7889	Bernice King:	
		Miscellaneous expenses incurred in connection with operations of the committee, May 1971	95.30
10	7935	William F. Gross:	
		Travel expenses and witness fees, from Stoughton, Mass., to Washington, D.C., round trip, Apr. 13–14, 1971	127.00
	7936	Penn Central Transportation Co.:	
		Official travel for Members and staff, Apr. 30, and May 7, 1971	85.20
	7937	Richard L. Schultz:	
		Reimbursement for official local travel expenses, round trip, Jan. 5–Mar. 5, 1971	13.50
	7938	Richard Shaw:	
		Reimbursement of official local travel expenses, round trip, Apr. 27–May 4, 1971	12.90
	7939	Laihsing Wang:	
		Interpreter services before the committee, Mar. 25, 1971	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERNAL SECURITY—Continued	
1971			
June 10	7967	New York Telephone Co.:	
		Official telephone service, Feb. 19–Mar. 19, 1971	$241.84
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	267.97
		Luce Press Clippings, Inc.:	
		Services rendered, Apr. 30, 1971	41.25
		Saxitone:	
		Scotch tape, Apr. 12, 1971	65.88
		Bureau of National Affairs:	
		1-year subscription, Mar. 18, 1971–72	148.00
		Western Union:	
		Official telegram service, Mar. 31, 1971	8.55
		Alderson Reporting Co., Inc.:	
		Stenographic reporting—	
11	8016	Apr. 28, 1971	19.25
	8017	Mar. 4, 1971	71.50
	8018	Mar. 9, 1971	178.75
	8019	Apr. 1, 1971	126.00
	8020	Apr. 21, 1971	135.00
	8021	Mar. 23–30, 1971	639.00
16	8126	Charles G. Fitzpatrick:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., 2 round trips, Mar. 28–Apr. 1 and May 9–12, 1971	291.32
	8165	Erich Bley:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 23–34, 1971	143.50
	8166	Karl Heinz Bley:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Mar. 23–24, 1971	143.50
	8185	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February 1971	409.79
18	8282	Herbert Romerstein:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Newark, N.J., May 18–21, 1971	151.20
23	8338	Mark Weiss Camera Center:	
		Film, paper, and camera rental, May 11, 1971	76.08
		Western Union:	
		Official telegram service, April 1971	2.55
		Hertz System, Inc.:	
		Auto rentals, March–April 1971	640.42
	8339	Burroughs Corp.:	
		Lease rental for April 1971	12.00
		Diebold Inc.:	
		Replacement of power file, Apr. 21, 1971	85.80
		The Film Center:	
		Projection lamps, Mar. 2 and 8, 1971	116.65
		Mark Weiss Camera Center:	
		Miscellaneous camera supplies, January–April 1971	207.58
	8356	Eastern Airlines, Inc.:	
		Official travel for members and staff, May 28, 1971	78.00
	8357	Daniel Ferry:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Louis, Mo., May 31–June 1, 1971	51.90
	8358	Penn Central Transportation Co.:	
		Official travel for members and staff, Apr. 12, 1971	16.50
	8359	John Stratton:	
		Expenses incurred in connection with official business, May 1971	21.61
29	8443	Lawrence V. Cott:	
		Travel expenses and witness fees, from New York City to Washington, D.C., round trip, May 18–19, 1971	96.88
	8444	James V. Cowin:	
		2 days per diem incurred as witness, May 19–20, 1971	40.00
	8445	Neil Albert Salonen:	
		1 day per diem incurred as witness, May 20, 1971	20.00
	8446	Charles J. Stephens:	
		1 day per diem incurred as witness, May 20, 1971	20.00
	8471	Minority Room:	
		Miscellaneous printing services, March 1971	12.20
		Private Library Service:	
		Interpreting fees, billing date Mar. 24, 1971	75.00
		Hudson's Washington News Media:	
		1971 subscription renewal	29.50
		Luce Press Clippings:	
		Services rendered, March 1971	223.00
		Salaries for 6 months	226,580.33
		Total paid from 1971 appropriations	264,320.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE	
1971		Official travel for members and staff:	
Feb. 1	4981	Eastern Airlines, Inc., Apr. 30, 1970	$191.00
10	5170	Northeast Airlines, Inc., Apr. 27, 1970	94.00
Mar. 15	5852	United Air Lines, Inc., May–June 1970	909.50
May 3	6967	Northwest Airlines, Inc., June 22, 1970	160.00
		Total paid from 1970 appropriations	1,354.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Jan. 4	4127	October 1970	145.85
	4129	Do	146.10
5	4214	Western Union:	
		Telegraph service furnished committee, November 1970	4.65
12	4368	Grosset & Dunlap, Inc.:	
		1 copy of Survey of Broadcast Journalism 1969–70, Dec. 22, 1970	1.95
		Official travel for Members and staff:	
	4370	Trans World Airlines, Inc., Oct. 16, 1970	200.00
	4371	United Air Lines, Inc., Oct. 19, 1970	1,404.92
	4373	Eastern Airlines, Inc., Nov. 15, 1970	72.00
14	4419	Michael A. Taylor:	
		10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., Oct. 11–20, 1970	370.00
15	4458	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	169.12
	4469	District Delivery Service:	
		3 subscriptions, January–March 1971	105.00
		Xerox:	
		Meter usage:	
	4485	November 1970	300.00
	4486	October 1970	300.00
18	4538	Hawaiian Airlines, Inc.:	
		Official travel for Members and staff, Oct. 26, 1970	21.60
	4542	American Airlines, Inc.:	
		Official travel for Members and staff, Nov. 12–14, 1970	51.00
		James P. Kelly:	
		Reimbursement for official travel expenses—	
	4543	From Washington, D.C., to Pittsfield, Mass., and New York City, and return, Oct. 10–17, 1970	447.82
20	4567	From Boston, Mass., to New York City, and return, and from Boston, Mass., to Washington, D.C., Oct. 20–30, 1970	355.80
	4568	Northeast Airlines, Inc.:	
		Official travel for Members and staff, July 17, 1970	90.00
	4569	Wall Street Journal:	
		1-year subscription, Dec. 22, 1970–71	32.00
25	4643	Elinor H. Lishman:	
		Payment of unpaid compensation due to death of Robert W. Lishman	1,479.38
Feb. 2	4969	Southern Railway Co.:	
		Official travel for Members and staff, Nov. 4, 1970	295.08
	4982	Wall Street Journal:	
		1-year subscription, Jan. 15, 1971–72	32.00
	5014	Broadcasting:	
		1 copy of Broadcasting 1971 Yearbook, January 1971	13.50
	5015	Wilson Gill, Inc.:	
		Reimbursement for electronic component for tape recorder, Dec. 31, 1970	9.90
4	5048	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	136.05
	5055	Majority Room:	
		Miscellaneous printing services, Dec. 31, 1970	3.50
	5065	United Air Lines, Inc.:	
		Official travel for Members and staff, Nov. 22–24, 1970	172.00
		Western Union:	
		Official telegram service—	
	5067	December 1970	10.35
	5068	October 1970	7.05
	5077	Xerox:	
		Meter usage, December 1970	300.00
13	5309	Library of Congress:	
		For ATS usage, Dec. 31, 1970	260.00
Mar. 10	5726	United Air Lines, Inc.:	
		Official travel for Members and staff, Nov. 26, 1969	190.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
11	5796	Period ending Nov. 30, 1970	85.09
24	5955	Period ending Jan. 3, 1971	80.15
30	6016	Samuel L. Devine, M.C.:	
		4 days per diem incurred on travel, from Columbus, Ohio, to Kansas City, Mo.; La-Junta, Pueblo, Colorado Springs, and Denver, Colo., and return, Feb. 14–17, 1971	140.00
	6032	William T. Druhan:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Jan. 20–21, 1971	185.10

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1971			
Mar. 30	6033	Robert F. Guthrie:	
		2 days per diem incurred on travel, from Washington, D.C., to New York City, and return, Mar. 12–13, 1971	$70.00
	6034	Daniel J. Manelli:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Boston, Mass., Jan. 20–21, 1971	168.00
	6035	J. J. Pickle, M.C.:	
		4 days per diem incurred on travel, from Washington, D.C., to Kansas City, Mo.; La-Junta, Pueblo, Colorado Springs, and Denver, Colo., and return, Feb. 14–17, 1971	140.00
	6036	Bertram L. Podell, M.C.:	
		Reimbursement for official travel expenses, round trip, from New York City, to Kansas City, Mo.; LaJunta, Pueblo, Colorado Springs, and Denver, Colo., Feb. 14–17, 1971	377.00
	6038	Atchison, Topeka & Santa Fe Railway Co.:	
		Official travel for Members and staff, February 1971	164.60
	6039	Brookings Institution:	
		1 copy of Government Publications and Their Use, Mar. 19, 1971	9.13
	6040	Journal of Air Law and Commerce:	
		Subscription, January 1971–72	5.00
		Library of Congress:	
		For ATS usage—	
	6041	Jan. 31, 1971	290.00
	6042	Feb. 28, 1971	356.00
	6043	Official Airline Guide:	
		Renewal subscription to International Quick Reference, April 1971–72	55.00
Apr. 1	6219	Majority Room:	
		Miscellaneous printing services, Jan. 25–29, 1971	12.00
	6220	David E. Satterfield III, M.C.:	
		4 days per diem incurred on travel, from Washington, D.C., to Kansas City, Mo.; La Junta, Pueblo, Colorado Springs, and Denver, Colo., and return, Feb. 14–17, 1971	140.00
	6221	Benjamin Smethurst:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Phoenix, Ariz.; and Los Angeles, Calif., Feb. 16–24, 1971	334.95
	6222	William L. Springer, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York City, Mar. 5–7, 1971	160.92
	6223	Television Digest:	
		1-year subscription, Apr. 19, 1971–Apr. 10, 1972	107.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	6254	January 1971	126.53
	6255	February 1971	121.50
	6260	Xerox Corp.:	
		Meter usage, January 1971	300.00
5	6313	James M. Menger, Jr.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Toronto, Canada, Mar. 25–26, 1971	58.00
	6314	Robert L. Rebein:	
		9 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif.; Phoenix, Ariz.; and Los Angeles, Calif., Feb. 16–24, 1971	361.75
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
9	6399	Jan. 31, 1971	36.00
	6400	Feb. 28, 1971	60.20
	6401	January 1971	25.50
	6410	District Delivery Service:	
		Newspaper deliveries, April–June 1971	105.00
	6427	Xerox Corp.:	
		Meter usage, February 1971	342.27
14	6457	James F. Broder:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind.; and St. Louis, Mo., Mar. 8–12, 1971	344.90
	6458	James M. Menger, Jr.:	
		2 days per diem incurred on travel, from Kansas City, Kans., to Washington, D.C., Apr. 2–3, 1971	70.00
	6459	Mark Raabe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Indianapolis, Ind., and St. Louis, Mo., Mar. 8–12, 1971	341.50
	6460	William R. Roy, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Newark, N.J., Mar. 12, 1971	54.00
15	6496	Richardson Preyer, M.C.:	
		2 days per diem incurred on travel, from Kansas City, Kans., to Washington, D.C., Apr. 2–3, 1971	70.00
20	6554	Bureau of National Affairs, Inc.:	
		1-year subscription to United States Law Week, Mar. 20, 1971–72	148.00
	6555	Catholic University of America Law Review:	
		1 copy of Law Review, Winter 1970, Mar. 19, 1971	2.50
	6556	Center for Political Research:	
		Renewal subscription to National Journal, Feb. 6, 1971–72	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1971			
Apr. 20	6557	Hertz Corp.: Auto rental, Feb. 16-19, 19-24, and Mar. 8-11, 1971	$240.16
	6558	Richard D. Irwin, Inc.: 1 copy of Brainard Automobile Insurance, Mar. 18, 1971	15.94
	6559	The Public Interest: 1-year subscription to The Public Interest, Apr. 1, 1971	7.50
28	6687	Steve Lawton: 2 days per diem incurred on travel, from Kansas City, Kans., to Washington, D.C., Apr. 2-3, 1971	70.00
	6688	Paul G. Rogers, M.C.: 2 days per diem incurred on travel, from Kansas City, Kans., to Washington, D.C., Apr. 2-3, 1971	70.00
May 3	6951	Lerner Law Book Co., Inc.: 1 copy of Uniform System of Citation, Mar. 19, 1971	1.75
	6952	Majority Room: Miscellaneous printing services, March 1971	79.20
	6953	Trans World Airlines, Inc.: Official travel for Members and staff, February 1971	1,266.00
	6954	Wall Street Journal: 1-year subscription, May 4, 1971-72	32.00
10	7070	Kurt Borchardt: 2 days per diem and transportation expenses incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 26-27, 1971	124.00
	7071	James F. Broder: 2 days per diem and transportation expenses incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 8-9, 1971	104.00
	7072	2 days per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 22-23, 1971	75.50
	7073	William T. Druhan: 3 days per diem, transportation, and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 25-27, 1971	232.65
	7074	Peter N. Kyros, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Kansas City, Kans., and return, Apr. 2-3, 1971	70.00
	7075	Stephan Lawton: 4 days per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Apr. 14-17, 1971	146.00
	7076	Torbert Macdonald, M.C.: 11 days per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, Calif.; Hawaii; Tokyo, Japan; and American Samoa, Apr. 5-19, 1971	391.00
	7077	Daniel J. Manelli: 3 days per diem, transportation, and taxi expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Apr. 25-27, 1971	227.00
	7078	Michael J. Parker: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Kansas City, Mo., Apr. 22-23, 1971	78.50
	7079	Mark Raabe: 2 days per diem, transportation, and taxi expenses incurred on travel, round trip, from Washington, D.C., to New York City, Apr. 8-9, 1971	108.00
	7080	2 days per diem incurred on travel, from Washington, D.C., to Chicago, Ill., and Kansas City, Mo., Apr. 22-23, 1971	70.00
	7081	Paul G. Rogers, M.C.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Diego, and San Francisco, Calif., Apr. 14-17, 1971	191.50
17	7214	Cardinal Reporting Co.: Stenographic reporting, Mar. 12, 1971	456.00
	7215	Library of Congress: For ATS basic use, and additional PSR's used, Mar. 31, 1971	374.00
19	7284	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1971	152.72
	7287	Western Union: Official telegram service, March 1971	12.60
24	7350	Ancher Nelsen, M.C.: 2 days per diem incurred on travel, from Washington, D.C., to Galveston, Tex., and return, Apr. 7-8, 1971	70.00
	7370	William J. Dixon: 4 days per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 12-15, 1971	160.00
25	7444	Chesapeake & Potomac Telephone Co.: Official telephone service, March 1971	103.56
	7452	Majority Room: Miscellaneous printing services, May 5, 1971	11.15
	7470	Xerox Corp.: Meter usage for Xerox 2400, Mar. 1-Apr. 7, 1971	430.84
26	7500	Journal of Commerce: 1-year subscription, May 3, 1971-72	42.00
	7544	Michael A. Taylor: 5 days per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to Sacramento, Los Angeles, and San Francisco, Calif., Apr. 12-16, 1971	209.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued	
1971			
June 1	7774	William L. Springer, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., May 7–9, 1971	$275.00
		Ward, Smith, Paul & Alderson:	
		Stenographic reporting—	
2	7818	Apr. 2–3, 1971	664.05
	7819	Apr. 20, 1971	165.30
	7820	Apr. 29, 1971	302.10
		Official travel for Members and staff:	
10	7940	Delta Air Lines, Inc., May 13, 1971	222.00
		Trans World Airlines, Inc.—	
	7941	Apr. 30, 1971	540.00
	7942	February 1971	193.00
	7943	World Aviation Directory:	
		Publication for use by a professional staff member, Apr. 23, 1971	25.00
	7974	James F. Broder:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 27–28, 1971	128.75
	7975	Mark Raabe:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., May 27–28, 1971	128.30
11	8086	Ward, Smith, Paul & Alderson:	
		Stenographic reporting, Apr. 30, 1971	322.05
16	8167	American Airlines, Inc.:	
		Official travel for Members and staff, May 26, 1971	816.00
	8168	Variety, Inc.:	
		1-year subscription to Variety, June 20, 1971–72	20.00
	8169	West Publishing Co.:	
		Miscellaneous publications, May 26, 1971	187.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	8183	For period ending Apr. 30, 1971	79.61
	8184	Do	277.02
17	8199	Broadcasting:	
		Publication for use by a professional staff member, May 24, 1971	8.50
18	8244	Eastern Airlines, Inc.:	
		Official travel for Members and staff, March 1971	324.00
	8255	Xerox Corp.:	
		Meter usage, May 9, 1971	437.19
	8262	Library of Congress:	
		For terminal installed, Apr. 30, 1971	404.00
21	8294	United Air Lines, Inc.:	
		Official travel for Members and staff, May 21, 1970	54.50
	8295	District Delivery Service:	
		Subscription and delivery of the New York Times for period, May 25–Aug. 25, 1971	22.50
	8296	Broadcasting:	
		1 copy of 1971 Broadcasting Yearbook, May 28, 1971	13.50
23	8360	Nolte Center for Continuing Education, University of Minnesota:	
		Publications for use by a professional staff member, May 17, 1971	10.00
24	8388	Kurt Borchardt:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Chicago, Ill., June 10–12, 1971	135.00
	8389	John G. Schmitz, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Milwaukee, Wis., Apr. 8–10, 1971	287.88
29	8447	John N. Balakos:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., June 16–18, 1971	161.00
	8448	William T. Druhan:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., June 16–18, 1971	279.83
	8449	D. C. Heath & Co.:	
		Publication to be used by professional staff, June 2, 1971	3.07
	8450	United Air Lines, Inc.:	
		Official travel for Members and staff, April 1971	819.00
		Salaries for 6 months	266,277.90
		Refunds	(99.00)
		Total paid from 1971 appropriations	291,881.83
		COMMITTEE ON THE JUDICIARY	
Mar. 10	5727	Bess E. Dick:	
		Reimbursement to petty cash fund, June 1969	25.00
		Total paid from 1969 appropriations	25.00
		Bess E. Dick:	
		Reimbursement to petty cash fund—	
	5728	July–November 1969	10.65
	5729	May–June 1970	13.91
		Total paid from 1970 appropriations	24.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON THE JUDICIARY—Continued	
1971			
Jan. 4	4130	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Sept. 28–Oct. 30, 1970	$63.35
	4164	Commerce Clearing House, Inc.:	
		Renewal for official committee use, Trade Regulations Reports 1971, Nov. 3, 1970	250.00
Feb. 4	5054	Library of Congress:	
		For terminal installed, Nov. 30, 1970	434.00
	5069	Western Union Telegraph Co.:	
		Official telegram service, Nov. 18, 1970	3.95
	5078	Xerox Corp.:	
		Reproduction work for official committee business, Oct. 30, 1970	175.00
13	5266	District Delivery Service:	
		Renewal of 2 subscriptions to New York Times, Jan.–Mar. 1971	43.00
	5267	Minority Room:	
		Miscellaneous printing services, Nov. 30 and Dec. 9, 1970	6.00
	5268	Majority Room:	
		Reproduction work, Dec. 31, 1970	18.10
	5310	Library of Congress:	
		For terminal installed, Dec. 31, 1970	482.00
	5321	Xerox Corp.:	
		Reproduction work, Dec. 1, 1970	175.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Mar. 3	5634	December 1970	34.50
	5635	November 1970	51.20
11	5802	Xerox Corp.:	
		Reproduction work, November 1970	175.00
Apr. 5	6315	Don Edwards, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 2–6, 1971	541.00
	6316	Jerome Zeifman:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco, Calif., Mar. 2–6, 1971	541.00
9	6402	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1971	95.46
	6412	District Delivery Service:	
		Two subscriptions to daily New York Times, April–June 1971	41.00
		Xerox Corp.:	
		Reproduction work:	
	6428	January 1971	175.00
	6429	February 1971	175.00
20	6560	Criminal Law Bulletin:	
		Renewal subscription to Criminal Law Bulletin, January–December 1971	24.00
	6561	Gates Acoustinet, Inc.:	
		1 Model 159T(2741) Gates Acoustinet, January 1971	127.88
	6562	Leo Kanowitz:	
		Travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Mar. 31–Apr. 1, 1971	274.00
		Library of Congress:	
		For terminal installed:	
	6563	January 1971	296.00
	6564	February 1971	356.00
		Majority Room:	
		Reproduction work—	
	6565	January 1971	9.95
	6566	February–March 1971	133.20
	6567	TeleSec Temporary Personnel, Inc.:	
		Temporary secretarial service, Mar. 22–23, 1971	56.25
May 3	6911	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, February 1971	37.81
10	7082	Garner J. Cline:	
		1 day per diem incurred on travel, from Washington, D.C., to New York City, and return, Apr. 23, 1971	35.00
	7083	Benjamin L. Zelenko:	
		1 day per diem incurred on travel, from Washington, D.C., to Denver, Colo., and return, Apr. 18–22, 1971	35.00
18	7272	Wall Street Journal:	
		Renewal subscription through May 15, 1971	32.00
		Renewal subscription through May 29, 1971	32.00
		District Delivery Service:	
		3-month renewal of New York Times, April-June 1971	41.00
24	7351	Peter W. Rodino, Jr., M.C.:	
		1 day per diem incurred on travel, from Washington, D.C., to New York, N.Y., and return, Apr. 23, 1971	35.00
25	7445	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	56.33
	7471	Xerox Corp.:	
		Equipment rental, March 1971	309.12
26	7545	Harold N. Fields:	
		Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Apr. 29–30, 1971	130.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON THE JUDICIARY—Continued	
1971			
May 26	7546	Everett L. West:	
		Travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Apr. 29–30, 1971	$130.50
	7547	Harold J. Wollenzien:	
		Travel expenses and witness fees, from Milwaukee, Wis., to Washington, D.C., round trip, Apr. 29–30, 1971	142.50
	7588	Library of Congress:	
		For terminal installed, Mar. 31, 1971	398.00
June 10	7944	Majority Room:	
		Miscellaneous printing services	61.05
16	8190	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	63.96
		Official travel for Members and staff:	
17	8201	Trans World Airlines, Inc	250.00
18	8245	Eastern Airlines, Inc	124.00
	8256	Xerox Corp.:	
		Meter usage, May 10, 1971	169.75
	8263	Library of Congress:	
		For terminal installed, Apr. 30, 1971	380.00
		Salaries for 6 months	101,104.88
		Refunds	(72.74)
		Total paid from 1971 appropriations	108,252.50
		COMMITTEE ON MERCHANT MARINE AND FISHERIES	
Jan. 26	4719	Rear Adm. H. C. Shepheard:	
		Partial payment in connection with investigational work, Feb. 21–28, 1970	1,600.00
		Adjustment	787.60
		Total paid from 1970 appropriations	2,387.60
Jan. 4	4123	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	150.72
		Xerox Corp.:	
	4155	2400 copying meter, October 1970	113.09
	4159	Auditron basic use charge, Oct. 2–Dec. 30, 1970	22.25
	4163	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Nov. 30, 1970	747.65
5	4201	District Delivery Service:	
		Newspaper delivery service, January–March 1971	35.00
	4213	Western Union:	
		Official messenger service, October 1970	3.05
15	4487	Xerox Corp.:	
		For use of Xerox 2400, November 1970	401.82
20	4570	Pike & Fischer, Inc.:	
		1 year subscription renewal to 1971 Shipping Regulation, January 1971–72	415.00
Feb. 13	5301	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 29, 1970–Jan. 3, 1971	164.15
	5314	Western Union:	
		Official telegraph and messenger service, December 1970	31.18
Mar. 11	5803	Xerox Corp.:	
		For use of Xerox 2400, Nov. 30–Dec. 31, 1970	500.06
Apr. 5	6317	Ernest J. Corrado:	
		11 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Canal Zone, Panama, Jan. 28–Feb. 7, 1971	400.00
	6318	Albert J. Dennis:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Feb. 4–11, 1971	295.00
	6319	Ned P. Everett:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Feb. 7–11, 1971	187.50
	6320	Richard N. Sharood:	
		8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Feb. 4–11, 1971	295.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
9	6403	Jan. 31, 1971	254.37
	6404	Feb. 28, 1971	399.68
	6411	District Delivery Service:	
		Newspaper delivery service, April–June 1971	35.00
		Western Union:	
	6419	Official telegrams and delivery service, February 1971	33.36
	6420	Official telegram service, January 1971	8.04
	6430	Xerox Corp.:	
		Xerox 2400 basic use charge, February 1971	47.50
14	6461	James A. Byrne, M.C.:	
		11 days per diem incurred on travel, from Washington, D.C. to New Orleans, La., Canal Zone, Panama, and return; Jan. 28–Feb. 7, 1971	400.00
	6462	James R. Grover, Jr., M.C.:	
		11 days per diem and miscellaneous expenses incurred on travel, round trip, from Babylon, N.Y., to Washington, D.C., New Orleans, La., and Canal Zone, Panama, Jan. 28–Feb. 8, 1971	460.36

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1971			
Apr. 14	6463	Robert L. Leggett, M.C.:	
		5 days per diem and miscellaneous expenses incurred on travel, between Los Angeles and San Pedro, Calif., Feb. 7–11, 1971	$182.00
	6464	Charles A. Mosher:	
		2 days per diem incurred on travel, from Washington, D.C., to Miami, Fla., Jan. 18–19, 1971	70.00
	6465	John M. Murphy, M.C.:	
		5 days per diem incurred on travel, from New York, to Canal Zone, Panama, and return, Feb. 1–5, 1971	190.00
	6466	Frank A. Stubblefield, M.C.:	
		11 days per diem incurred on travel, from Washington, D.C., to New Orleans, La., Canal Zone, Panama; and return, Jan. 28–Feb. 7, 1971	400.00
	6467	Leonor K. Sullivan, M.C.:	
		11 days per diem incurred on travel, from Washington, D.C., to New Orleans, La.; Canal Zone, Panama; and return, Jan. 28–Feb. 7, 1971	400.00
15	6497	Frank M. Clark, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to San Juan, Puerto Rico, Jan. 27–31, 1971	285.00
	6498	Charles H. Griffin, M.C.:	
		3 days per diem incurred on travel, from Washington, D.C., to New Orleans, La.; Canal Zone, Panama; and return, Jan. 28–Feb. 7, 1971	120.00
	6499	John D. Dingell, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to San Francisco and Los Angeles, Calif., and return, Feb. 7–11, 1971	175.00
	6500	Paul N. McCloskey, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Francisco and Los Angeles, Calif., Feb. 2–9, 1971	152.50
20	6568	Fairplay Publications, Ltd.:	
		1-year subscription, February 1971–72	32.20
	6569	Maryland Gazette, Glen Burnie News:	
		1-year subscription; February 1971–72	7.50
	6570	Metropolitan Delivery Services:	
		Messenger service, Jan. 25, 1971	2.75
	6571	National Fisherman:	
		1-year subscription, March 1971–72	5.00
26	6638	Majority Room:	
		Miscellaneous printing services, Dec. 1, 1970–Feb. 25, 1971	30.60
	6641	Anne Arundle Times, Glen Burnie Edition:	
		1-year subscription, April 1971–72	4.00
	6642	Eastern Airlines, Inc.:	
		Official travel for Members and staff, January–February 1971	2,835.26
	6643	Journal of Maritime Law & Commerce:	
		1 copy of Journal of Maritime Law & Commerce, vol. 2, No. 2, Mar. 16, 1971	5.00
	6644	Metropolitan Messenger & Delivery Service:	
		Delivery service, Mar. 16, and 24, 1971	5.75
28	6689	Glenn M. Anderson, M.C.:	
		3 days per diem and transportation expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and Los Angeles, Calif., Feb. 7–11, 1971	522.50
	6690	Ned P. Everett:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 13–15, 1971	129.00
	6691	Robert L. Leggett, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle, Wash., Apr. 13–15, 1971	125.00
	6692	Thomas M. Pelly, M.C.:	
		3 days per diem incurred on travel from Washington, D.C., to Seattle, Wash., Apr. 13–15, 1971	105.00
		Alderson Reporting Co., Inc.:	
		Stenographic reporting—	
30	6737	Feb. 24, 1971	143.00
	6738	Mar. 4–9, 1971	396.90
	6739	Mar. 11, 1971	521.10
	6740	Feb. 8–9, 1971	1,493.10
	6741	Feb. 10, 1971	378.00
	6742	Aug. 8, 1971	202.50
	6743	Dec. 22–30, 1970	430.35
		Xerox Corp.:	
		Rental of Xerox 2400—	
May 3	6921	Feb. 5–26, 1971	232.50
	6925	Dec. 31, 1970–Feb. 5, 1971	187.70
4	6979	E. Lorentzen:	
		Rental of hearing room for official business, Apr. 14, 1971	90.00
		4 days per diem each, incurred on travel from Washington, D.C., to New Orleans, La., and return, Apr. 29–May 2, 1971:	
24	7352	Frank M. Clark, M.C	140.00
	7353	Ernest J. Corrado	140.00
	7354	John D. Dingell, M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Detroit, Ann Arbor, Mich., and return, May 6–7, 1971	70.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued	
1971			
May 24	7355	Ned P. Everett:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Ann Arbor, Mich., May 6–7 1971	$76.00
	7356	George A. Goodling, M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Detroit, Ann Arbor, Mich., and return, May 6–7, 1971	70.00
	7357	Joseph E. Karth, M.C.:	
		1 day per diem incurred on travel, from Washington, D.C., to Ann Arbor, Mich., and return, May 7, 1971	35.00
	7358	Peter N. Kyros, M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Miami, Fla., and return, Apr. 12–13, 1971	70.00
	7359	William C. Rountree:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit and Ann Arbor, Mich., May 6–7, 1971	76.00
25	7472	Xerox Corp.:	
		Rental of Xerox 2400, Feb. 26–Mar. 31, 1971	551.70
26	7501	Metropolitan Messenger & Delivery Service Corp.:	
		Services for the month of April 1971	23.50
June 1	7778	Charles A. Mosher, M.C.:	
		1 day per diem and seminar attendance fee incurred on travel, round trip, from Washington, D.C., to Cleveland, Ohio, May 10–11, 1971	50.55
2	7802	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Mar. 16, 1971	158.10
10	7945	Nautilus Press, Inc., Ocean Science News:	
		1-year subscription to Ocean Science News, Jan. 1, 1971–72	156.75
		Alderson Reporting Co., Inc.:	
		Stenographic reporting—	
11	8022	Apr. 14, 1971	445.50
	8023	Apr. 27–29, 1971	753.00
16	8171	The News American:	
		1-year subscription	46.00
	8189	Chesapeake & Potomac Telephone Co.:	
		Official telephone service	300.34
18	8246	Eastern Airlines, Inc.:	
		Official travel for Members and staff	908.00
	8247	Western Union:	
		Official telegram service	108.19
	8257	Xerox Corp.:	
		Meter usage, Mar. 31–Apr. 30, 1971	196.14
24	8390	Hastings Keith, M.C.:	
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Halifax, Nova Scotia, May 28–29, 1971	70.00
29	8451	Robert D. Usen:	
		Travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, May 20, 1971	102.00
		Salaries for 6 months	69,108.48
		Total paid from 1971 appropriations	88,914.24
		COMMITTEE ON POST OFFICE AND CIVIL SERVICE	
		Adjustment to 1970 appropriations	(175.00)
Jan. 4	4135	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1970	179.10
5	4212	Western Union:	
		Official telegram service, November 1970	5.45
6	4235	Bernard L. Bonniwell:	
		Travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Nov. 17–18, 1970	60.50
	4236	Albert H. Hobbs:	
		1 day per diem as an official witness, Nov. 17, 1970	20.00
	4237	William Schluter:	
		Travel expenses and witness fees, from Trenton, N.J., to Washington, D.C., round trip, Nov. 18, 1970	63.40
	4238	Natalie Shainess:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Nov. 16–17, 1970	101.00
	4239	Charles W. Socarides:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Nov. 16–17, 1970	96.88
20	4571	Congressional Quarterly, Inc.:	
		1-year subscription to Weekly Report Index and Almanac, January 1970–71	144.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Feb. 4	5050	November 1970	307.05
13	5302	December 1970	159.90
	5315	Western Union:	
		Official telegram service, December 1970	4.01
26	5438	North American Publishing Co.:	
		2-year subscription to Data Processing Magazine, September 1970–72	13.00
	5439	Kiplinger Washington Editors, Inc.:	
		1-year renewal subscription, April 1971–72	24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1971			
Mar. 11	5778	Charles Y. Green, Jr.:	
		Payment of unpaid compensation due to death of Thelma R. Green	$149.29
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
Apr. 9	6405	January 1971	261.80
	6406	February 1971	177.79
	6421	Western Union:	
		Official telegram service, January 1971	5.73
22	6601	Victor C. Smiroldo:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Apr. 1–2, 1971	198.80
May 3	6941	Richard A. Barton:	
		7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo.; Seattle, Wash.; San Francisco and Los Angeles, Calif., Apr. 18–24, 1971	276.00
	6942	Ralph J. Devlin:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill.; Kansas City, Kans.; Oklahoma City, Okla.; and Fort Worth, Tex., Apr. 22–23, 1971	73.60
10	7084	Theodore J. Kazy:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo.; Seattle, Wash.; San Francisco, Calif.; and Tucson, Ariz., Apr. 18–26, 1971	231.70
	7085	Anthony J. Raymond:	
		2 days per diem incurred on travel, from Washington, D.C., to Chicago, Ill.; Kansas City, Kans.; Oklahoma City, Okla.; Fort Worth, Tex.; and return, Apr. 22–23, 1971	70.00
25	7446	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	167.90
	7453	Majority Room:	
		Miscellaneous printing services, February–April 1971	136.00
	7473	Xerox Corp.:	
		Placement charge for Xerox 914 copier, April 1971	29.00
June 1	7779	Robert A. Neuman:	
		5 days per diem incurred on travel from Washington, D.C., to Los Angeles and San Francisco, Calif., and return, May 10–14, 1971	175.00
10	7946	John B. Gabusi:	
		3 days per diem incurred on travel, from Washington, D.C., to Phoenix and Tucson, Ariz., May 13–18, 1971	105.00
16	8186	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	247.13
17	8194	Merle M. Stoner:	
		4 days per diem incurred on travel, from Washington, D.C., to Philadelphia, Pa., and return, June 6–9, 1971	140.00
	8195	Edward T. Hugler:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., June 6–9, 1971	180.80
	8204	National Car Rental System:	
		Reimbursement for car furnished staff member for travel on official business, May 1971	16.04
	8205	George B. Gould:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jeffersonville, Ind.; Pittsburg, Kans.; Kansas City, Mo.; and Lincoln, Nebr., May 24–27, 1971	210.73
	8206	Ray H. Coultrap:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jeffersonville, Ind.; Pittsburg, Kans.; and Kansas City, Mo., May 24–27, 1971	155.75
18	8248	Western Union:	
		Official telegram service, April 1971	29.92
	8277	Ralph J. Devlin:	
		5 days per diem incurred on travel, from Washington, D.C., to Oklahoma City, Okla.; San Francisco, Calif.; Chicago, Ill.; and return, June 3–7, 1971	175.00
	8278	Dominick V. Daniels, M. C.:	
		5 days per diem incurred on travel, from Washington, D.C., to Oklahoma City, Okla.; San Francisco, Calif.; Chicago, Ill.; and return, June 3–7, 1971	175.00
	8279	Elwood Hillis, M.C.:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla.; San Francisco, Calif.; and Chicago, Ill., June 3–5, 1971	195.60
	8280	William A. Irvine:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla.; San Francisco, Calif.; and Chicago, Ill., June 3–7, 1971	198.80
	8281	Victor C. Smiroldo:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Oklahoma City, Okla.; San Francisco, Calif.; and Chicago, Ill., June 3–7, 1971	209.25
23	8361	John Gabusi:	
		2 days per diem incurred on travel, from Baltimore, Md., to Cincinnati, Ohio, and return, June 6–7, 1971	70.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued	
1971			
June 23	8362	George Gould:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Baltimore, Md., to Cincinnati, Ohio, June 6–7, 1971	$71.54
	8363	Hertz System, Inc.:	
		Reimbursement for cars furnished staff member for travel on official business, May 1971	119.00
	8364	Reverend Morton A. Hill:	
		Witness transportation from New York City, to Washington, D.C., round trip, April 1971	54.00
	8365	Walter E. Powell, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Dayton, Ohio, June 4–8, 1971	139.31
	8366	Majority Room:	
		Miscellaneous printing services, May 27, 1971	42.00
	8367	John H. Rousselot, M.C.:	
		2 days per diem incurred on travel, from Baltimore, Md., to Cincinnati, Ohio, and return, June 6–7, 1971	70.00
	8368	Charles H. Wilson, M.C.:	
		2 days per diem incurred on travel, from Baltimore, Md., to Cincinnati, Ohio, and return, June 6–7, 1971	70.00
24	8391	Edward T. Hugler:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 17, 1971	45.70
29	8452	Eastern Airlines, Inc.:	
		Official travel for Members and staff, September 1970	61.00
		Salaries for 6 months	198,351.26
		Adjustments	175.00
		Total paid from 1971 appropriations	204,438.73
		COMMITTEE ON PUBLIC WORKS	
Jan. 6	4240	Salvatore J. D'Amico:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lincoln, Maine, Nov. 30–Dec. 4, 1970	189.00
	4241	William H. Harsha, M.C.:	
		6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to St. Croix and St. Thomas, Virgin Islands, Nov. 6–11, 1970	230.00
	4242	Jack H. McDonald, M.C.:	
		7 days per diem incurred on travel, from Washington, D.C., to St. Croix, Virgin Islands, and return, Nov. 6–16, 1970	245.00
7	4312	George M. Kopecky:	
		Reimbursement for official local travel expenses, Oct. 22–Dec. 11, 1970	12.75
	4313	Walter R. May:	
		Reimbursement for official local travel expenses, Sept. 15, 1970	12.05
		Sherman S. Willse:	
	4314	Reimbursement for official local travel expenses, July 2–Oct. 15, 1970	22.40
14	4420	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston and Lowell, Mass., Nov. 30–Dec. 4, 1970	186.86
15	4428	Northeast Airlines, Inc.:	
		Official travel for Members and staff, November–December 1970	218.00
	4429	Strauss Photo Technical Service, Inc.:	
		Repair service, Nov. 30, 1970	11.39
	4430	United Airlines, Inc.:	
		Official travel for Members and staff, November 1970	244.00
	4459	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, July–November 1970	722.91
20	4572	John P. Constandy:	
		Reimbursement for official local travel expenses and miscellaneous stationery items, Nov. 3–Dec. 29, 1970	45.80
		Official travel for Members and staff—	
Feb. 11	5213	Eastern Airlines, Inc., October–November 1970	1,110.00
		Pan American World Airways, Inc., Nov. 6–16, 1970	442.00
	5214	United Air Lines, Inc.:	
		Aug. 14, 1970	586.06
		Aug. 13, and Oct. 26, 1970	644.06
		Pan American World Airways, Inc., Nov. 25–30, 1970	221.00
		American Airlines, Inc., Nov. 7–13, 1970	702.46
	5216	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Nov. 4–24, 1970	31.15
		Office Supply Service:	
		Miscellaneous stationery items, November 1970	392.35
	5217	Western Union:	
		Official telegram service	19.20
		3M Business Products Sales, Inc.:	
		Equipment rental, October–November 1970	59.00
	5218	Hertz System, Inc.:	
		Car rental for official business, Sept. 28–Oct. 16, 1970	154.17
		Mark Weiss Camera Center:	
		Photographic supplies, Nov. 3, 1970	11.80
		Office Supply Service:	
		Miscellaneous stationery items, October 1970	293.46

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON PUBLIC WORKS—Continued	
1971			
Feb. 11	5218	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, October 1970	$23.00
17	5333	James J. Howard, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., and Hawaii, Nov. 7–13, 1970	326.40
	5334	Don H. Clausen, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to St. Croix, Virgin Islands, and return, Nov. 25–30, 1970	175.00
Mar. 8	5681	Avis:	
		Car rental on official business, Nov. 30–Dec. 4, 1970	91.14
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Jan. 31, 1971	93.17
	5683	Office Supply Service:	
		Miscellaneous stationery items, December 1970	413.10
		Hertz System, Inc.:	
		Reimbursement for car furnished staff member for travel on official business, Nov. 30–Dec. 4, 1970	110.38
10	5719	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Dec. 1, 1970–Jan. 1, 1971	103.18
		3M Business Products Center:	
		Copy collator rental, December 1970	17.50
		Automatic Feed Attachment rental, December 1970	12.00
		Clifton W. Enfield:	
June 3	7849	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 18–20, 1971	122.50
	7850	8 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Mar. 4–11, 1971	298.75
	7851	Reimbursement for official local travel expenses, Jan. 18–29, Feb. 8 and 23, 1971	12.25
	7852	Richard Peet:	
		5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, Feb. 21–25, 1971	175.00
	7853	Richard J. Sullivan:	
		5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, Feb. 21–25, 1971	175.00
10	7976	Glenn Anderson, M. C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Feb. 19–28, 1971	471.00
	7977	Don Clausen, M. C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, Feb. 23–26, 1971	105.00
	7978	Sal D'Amico:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	224.00
	7979	Wm. Jennings Bryan Dorn, M. C.:	
		3 days per diem incurred on travel, less transportation adjustment from Washington, D.C., to Los Angeles, Calif., to Washington, D.C., via Columbia, S.C., Feb. 23–25, 1971	62.00
	7980	John Paul Hammerschmidt, M. C.:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	224.00
	7981	Kenneth J. Gray, M. C.:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 13–15, 1971	43.00
	7982	Martha Downie:	
		4 days per diem incurred on travel, round trip, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	224.00
	7983	John P. Constandy:	
		Reimbursement for official local travel expenses, Feb. 25–Mar. 9, 1971	24.30
		Betty Hay:	
	7984	3 days per diem incurred on travel, from Washington, D.C., to Austin, Tex., and return May 13–15, 1971	105.00
	7985	4 days per diem incurred on travel, round trip, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	224.00
	7987	James J. Howard, M. C.:	
		Reimbursement for official travel expenses, from Washington, D.C., to Tampa, Fla., Jan. 29, 1971	80.00
	7988	Joseph Italiano:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C, to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	245.05
	7989	Harold T. Johnson, M. C.:	
		3 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, Feb. 23–25, 1971	105.00
	7990	John C. Kluczynski, M.C.:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Chicago, Ill., to Miami, Fla.; Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Jan. 29–Feb. 14, 1971	312.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON PUBLIC WORKS—Continued	
1971			
		George M. Kopecky:	
Mar. 10	7991	Reimbursement for official local travel expenses, Jan. 12–Apr. 30, 1971	$29.25
	7992	Reimbursement for official travel expenses, round trip, Washington, D.C., to Albany, N.Y., Mar. 10–12, 1971	187.55
	7993	Robert G. Lawrence: Reimbursement for official local travel expenses, Mar. 29–May 6, 1971	13.64
	7994	George W. McAlpin: Travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, May 18–19, 1971	119.95
	7995	David C. Mahone: Travel expenses and witness fees, from Charlottesville, Va., to Washington, D.C., round trip, May 18–19, 1971	45.50
	7996	Walter R. May: Reimbursement for official travel expenses, round trip, Washington, D.C., to Albany, N.Y., Mar. 10–12, 1971	186.00
	7997	Steve Miller: Reimbursement for official travel expenses, round trip from Washington, D.C., to New York, N.Y., May 13–15, 1971	69.00
	7998	John P. O'Hara: Reimbursement for official local travel expenses, round trip, Jan. 20–Apr. 9, 1971	18.22
	7999	C. K. Preus: Travel expenses and witness fees, from St. Paul, Minn., to Washington, D.C., round trip, May 18–19, 1971	194.20
	8000	Robert F. Spence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Seattle and Yakima, Wash., and Chicago, Ill., Apr. 10–13, 1971	148.40
	8001	Nancy Vitali: 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N Y., May 13–15, 1971	43.00
		Jim Wright, M.C.:	
	8002	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	224.00
	8003	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Austin, Tex., May 13–16, 1971	126.75
	8004	Paul R. S. Yates: 3 days per diem incurred on travel, from Washington, D.C., to Austin, Tex., and return, May 13–15, 1971	105.00
	8005	Carl Schwartz, Jr.: 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Feb. 18–20, 1971	109.75
16	8127	Robert Spence: 4 days per diem and miscellaneous expenses incurred on travel, round trip, and purchase of 25 passport cases, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	249.30
	8129	Walter R. May: Reimbursement for official local travel expenses, Jan. 5–May 29, 1971	40.95
	8170	Paul R. S. Yates: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bogatá, Colombia; Panama City, Panama; San Jose, Costa Rica; Managua, Nicaragua; Mexico City, Mexico; and the Virgin Islands, Feb. 11–14, 1971	224.00
	8172	Xerox Corp.: Xerox 2400 and sorter and equipment placement charge, Apr. 29, 1971	159.00
	8173	Holiday Inn of Yakima: Conference room for 1-day hearing, Yakima, Wash., Apr. 12, 1971	63.00
17	8207	Bert E. Colley: Travel expenses and witness fees, from Skokie, Ill., to Washington, D.C., round trip, May 18, 1971	165.20
	8208	E. A. Whitehurst: Travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, May 18, 1971	92.00
24	8392	John P. O'Hara: Reimbursement for official local travel expenses, round trip, Apr. 28–May 30, 1971	65.58
29	8473	Koster Film Facilities, Inc.: Reprint of highway safety film, May 14 and 20, 1971	208.75
		Chesapeake & Potomac Telephone Co.: Official telephone service, Apr. 30, 1971	6.60
		Salaries for 6 months	288,548.89
		Refunds and adjustments	(1,250.49)
		Total paid from 1971 appropriations	301,596.58
		COMMITTEE ON RULES	
Feb. 13	5303	Chesapeake & Potomac Telephone Co.: Official telephone service, December 1970	10.60
May 25	7454	Majority Room: Miscellaneous printing services, Jan. 29, 1971	120.40

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON RULES—Continued	
1971			
May 25	7463	Western Union:	
		Official telegram service, February 1971	$3.83
26	7568	Congressional Quarterly Service:	
		1-year subscription, January 1971–72	144.00
		Total paid from 1971 appropriations	278.83
		COMMITTEE ON SCIENCE AND ASTRONAUTICS	
Jan. 7	4315	Frank R. Hammill, Jr.:	
		2 days per diem incurred on travel, from Washington, D.C., to Cape Kennedy, Fla., and return, Nov. 30–Dec. 1, 1970	70.00
12	4372	United Air Lines, Inc.:	
		Official travel for members and staff, Nov. 12, 1970	366.00
Feb. 8	5118	Majority Room:	
		Miscellaneous printing services, Dec. 14, 1970	25.20
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
		October 1970	94.90
		November 1970	128.49
		District Delivery Service	
		Subscription to New York Times, January–March 1971	21.50
		Western Union:	
		Official wire services, November 1971	121.92
		Xerox Corp.:	
		Rental Xerox machine, October 1970	300.00
11	5219	Washington Post:	
		Subscription, Nov. 30, 1970–May 31, 1971	22.50
		Western Union:	
		Official wire service, October 1970	6.55
		Xerox Corp.:	
		Meter usage—	
		July 1970	304.19
		August 1970	300.00
		September 1970	300.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1970	92.45
Mar. 12	5817	John W. Davis, M.C.:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 27–28, 1970	80.00
	5818	Charles A. Mosher, M.C.:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Dec. 29–30, 1970	71.95
Apr. 15	6508	Xerox Corp.:	
		Xerox rental, November and part of December 1970	300.00
		Majority Room:	
		Mimeo service, Dec. 21, 1970	53.75
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	143.30
20	6572	United Air Lines, Inc.:	
		Official travel for members and staff, Dec. 28, 1970	224.00
May 10	7086	John N. Happy Camp, M.C.:	
		5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., and return, Apr. 1–5, 1971	175.00
	7087	John W. Davis, M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Boston, Mass., and return, Mar. 4–5, 1971	70.00
	7088	Walter Flowers, M.C.:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., Apr. 1–5, 1971	206.53
		Don Fuqua, M.C.:	
	7089	5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., and return, Apr. 1–5, 1971	175.00
	7090	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cocoa Beach, Fla., Apr. 22–23, 1971	74.00
		Barry M. Goldwater, Jr., M.C.:	
	7091	1 day per diem incurred on travel, from Washington, D.C., to Los Angeles, Calif., and return, Apr. 3, 1971	35.00
	7092	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Jan. 30–31, 1971	83.00
	7093	Harold A. Gould:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., Apr. 1–5, 1971	221.03
	7094	Mike McCormack, M.C.:	
		1 day per diem incurred on travel, from Washington, D.C., to Boston, Mass., and return, Mar. 4–5, 1971	35.00
		Charles A. Mosher, M.C.:	
	7095	5 days per diem incurred on travel, from Washington, D.C., to Puerto Rico, and return, Jan. 10–14, 1971	175.00
	7096	Taxi expenses while on official travel from Washington, D.C., to Boston, Mass., and return, Mar. 4–5, 1971	4.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued	
1971 May 10	7097	K. Guild Nichols, Jr.: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 4–5, 1971	$114.40
	7098	Carl Swartz: 5 days per diem incurred on travel, from Washington, D.C., to Los Angeles, San Francisco, and Sacramento, Calif., and Denver, Colo., and return, Apr. 1–5, 1971	175.00
	7099	Olin E. Teague, M.C.: 3 days per diem incurred on travel, from Washington, D.C., to Cape Kennedy, Fla., and return, Jan. 29–31, 1971	105.00
	7100	William G. Wells, Jr.: 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, Calif., and Seattle, Wash., Apr. 11–14, 1971	221.75
	7101	James E. Wilson, Jr.: 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., Apr. 1–5, 1971	185.00
	7102	Larry Winn, Jr., M.C.: 5 days per diem incurred on travel, from Washington, D.C , to Los Angeles, Sacramento, San Francisco, Calif., and Denver, Colo., and return, Apr. 1–5, 1971	175.00
	7103	Philip B. Yeager: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and Montreal, Canada, Jan. 19–20, 1971	100.00
17	7245	Xerox Corp.: Equipment rental, December 1970	300.00
		Minority Room: Miscellaneous printing services, November–December 1970	21.95
24	7360	Dorothy Fitzgerald: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 4–5, 1971	78.00
	7361	J. Thomas Ratchford: 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Mar. 4–5, 1971	77.20
		V. Ambartsumian:	
25	7384	Service to committee as special consultant, 3 days, Jan. 25–27, 1971	150.00
	7385	5 days per diem incurred on travel, from Erevan, U.S.S.R., to Washington, D.C., and return, Jan. 25–29, 1971	175.00
		Ivan L. Bennett:	
	7386	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7387	Reimbursement for official travel expenses, round trip, from New York City, to Washington, D.C., Jan. 26–29, 1971	200.00
		Harrison S. Brown:	
	7388	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7389	3 days per diem and miscellaneous expenses incurred on travel, round trip, from Pasadena, Calif., to Washington, D.C., Jan. 26–28, 1971	110.80
		A. Buzzati-Traverso:	
	7390	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7391	5 days per diem incurred on travel, from Paris, France, to Washington, D.C., and return, Jan. 24–28, 1971	175.00
	7392	Capt. Jacques Cousteau: Service to committee as special consultant, Jan. 28, 1971	50.00
		A. Hunter Dupree:	
	7393	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7394	Reimbursement for official travel expenses, round trip, Washington, D.C., to Providence, R.I., Jan. 26–28, 1971	211.00
		David M. Gates:	
	7395	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7396	Reimbursement for official travel expenses, round trip, from St. Louis, Mo., to Washington, D.C., Jan. 25–28, 1971	299.50
		Allister Grosart:	
	7397	Service to committee as special consultant, 2 days, Jan. 27–28, 1971	100.00
	7398	2 days per diem and miscellaneous expenses incurred on travel, round trip, from Ottawa, Canada, to Washington, D.C., Jan. 27–28, 1971	83.00
		Walter J. Hesse:	
	7399	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7400	3 days per diem incurred on travel, from Pilot Point, Tex., to Washington, D.C., and return, Jan. 26–28, 1971	105.00
	7401	William M. Irvine: Travel expenses and witness fees, from Amherst to Cambridge, Mass., and return, Mar. 5, 1971	44.50
		Staffan Burenstam Linder:	
	7402	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7403	5 days per diem and miscellaneous expenses incurred on travel, round trip, from Djursholm, Sweden, to Washington, D.C., Jan. 25–29, 1971	184.00
		F. A. Long:	
	7404	Service to committee as special consultant, 2 days, Jan. 26–27, 1971	100.00
	7405	Reimbursement for official travel expenses, round trip, from Rochester and New York City, N.Y., to Washington, D.C., Jan. 26–28, 1971	191.85
		Herbert E. Longenecker:	
	7406	Service to committee as special consultant, 2 days, Jan. 26–27, 1971	100.00
	7407	Reimbursement for official travel expenses, round trip, from New Orleans, La., to Washington, D.C., Jan. 25–27, 1971	266.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued	
1971		Thomas F. Malone:	
May 25	7408	Service to committee as special consultant, 2 days, Jan. 26–27, 1971	$100.00
	7409	Reimbursement for official travel expenses, round trip, from West Hartford, Conn., to Washington, D.C., Jan. 26–27, 1971	151.50
	7410	Frank B. Ryan:	
		Service to committee as special consultant, Jan. 26–28, 1971	150.00
	7411	Thomas R. Odhiambo:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Nairobi, Kenya, to Washington, D.C., Jan. 25–29, 1971	181.00
		J. Roger Porter:	
	7412	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7413	Reimbursement for official travel expenses, round trip, from Iowa City, Iowa, to Washington, D.C., Jan. 26–28, 1971	238.50
		W. F. Pounds:	
	7414	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7415	Reimbursement for official travel expenses, round trip, from Cambridge, Mass., to Washington, D.C., Jan. 26–28, 1971	219.00
	7416	Roger Revelle:	
		Reimbursement for official travel expenses, round trip, from Cambridge, Mass., to Washington, D.C., Jan. 26–27, 1971	181.00
		Abdus Salam:	
	7417	Service to committee as special consultant, 2 days, Jan. 26–27, 1971	100.00
	7418	4 days per diem and miscellaneous expenses incurred on travel, round trip, from Trieste, Italy, to Washington, D.C., Jan. 24–27, 1971	151.00
	7419	Athelstan Spilhaus:	
		3 days as special consultant, and taxi expenses, Jan. 26–28, 1971	159.00
		H. Guyford Stever:	
	7420	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7421	4 days per diem, one-way transportation, and miscellaneous expenses incurred on travel, from Washington, D.C., to Pittsburgh, Pa., Jan. 25–28, 1971	176.50
		James A. Van Allen:	
	7422	Consultant service to committee, 3 days, Jan. 26–28, 1971	150.00
	7423	Reimbursement for official travel expenses, round trip, from Iowa City, Iowa, to Washington, D.C., Jan. 25–28, 1971	276.10
		James D. Watson:	
	7424	Service to committee as special consultant, 3 days, Jan. 26–28, 1971	150.00
	7425	Reimbursement for official travel expenses, round trip, from Cold Spring Harbor, N.Y., to Washington, D.C., Jan. 25–28, 1971	240.25
	7426	Fred L. Whipple:	
		Reimbursement for official travel expenses, round trip, from Belmont, Mass., to Washington, D.C., Jan. 25–28, 1971	232.50
26	7502	Pan American World Airways Inc.:	
		Official travel for Members and staff, Jan. 22, 1971	218.00
	7548	Frank R. Hammill, Jr.:	
		1 day per diem incurred on travel from Washington, D.C., to Ann Arbor, Mich., and return, May 2–3, 1971	35.00
	7549	Olin E. Teague, M.C.:	
		4 days per diem incurred on travel, from Washington, D.C., to Los Angeles, Sacramento, and San Francisco, Calif., and return, Apr. 1–4, 1971	140.00
	7550	Larry Winn, Jr., M.C.:	
		2 days per diem incurred on travel, from Washington, D.C., to Ann Arbor, Mich., and return, May 2–3, 1971	70.00
		Official travel for Members and staff:	
	7560	American Airlines, Inc., Apr. 23, 1971	4,513.00
		Eastern Airlines, Inc.—	
	7575	Jan. 29, 1971	140.00
	7576	Feb. 19, 1971	222.00
	7592	Northeast Airlines, Inc., Feb. 12, and Apr. 13, 1971	793.48
27	7601	Lamb Seal & Stencil Co.:	
		Badges used at meeting with Panel	15.30
		District Delivery Services:	
		New York Times, April–June 1971	21.50
		Western Union:	
		Official telegram and messenger service, January–February 1971	20.59
		Xerox Corp.:	
		Machine rental, January 1971	300.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January–February 1971	243.75
		Minority Room:	
		Miscellaneous printing services, Mar. 23, 1971	62.51
June 4	7859	Scientific American:	
		Two 2-year subscriptions for staff	36.00
		Washington Post:	
		Subscription, May 31–Nov. 30, 1971	22.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	110.64
		Western Union:	
		Official telegram service, March 1971	42.89
		Xerox Corp.:	
		Rental of Xerox machine, February 1971	300.00
		Majority Room:	
		Miscellaneous printing services, March–April 1971	192.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON SCIENCE AND ASTRONAUTICS—Continued	
1971 June 10	7947	Roger Revelle:	
		Service to committee as special consultant, Jan. 26–27, 1971	$100.00
		Columbia Reporting Co., Inc.:	
		Stenographic reporting—	
11	8046	Jan. 27, 1971	199.80
	8047	Jan. 26–28, 1971	515.70
	8048	Jan. 26, 1971	197.10
	8049	Do	224.10
	8050	Do	162.00
	8051	Do	226.80
	8052	Jan. 27, 1971	224.10
	8057	Do	153.90
	8058	Do	180.90
16	8128	Robert Price, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas and Amarillo, Tex.; Los Angeles, San Francisco, and Sacrament, Calif.; and Denver, Colo., Apr. 1–5, 1971	384.00
	8130	Marvin L. Esch, M.C.:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., May 7–8, 1971	77.50
	8131	Louis Frey, Jr., M.C.:	
		5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, San Francisco, and Sacramento, Calif., Apr. 1–5, 1971	194.61
		Official travel for Members and staff:	
17	8200	Trans World Airlines, Inc., Apr. 30, 1971	2,688.00
	8209	United Air Lines, Inc., May 12, 1971	431.00
		Francesco di Castri:	
	8210	4 days per diem and miscellaneous expenses incurred on travel, from Valdivia, Chile, to Washington, D.C., and return, May 24–27, 1971	158.20
	8211	Service to committee as special consultant, May 25–26, 1971	100.00
		Bengt Lundholm:	
	8212	2 days per diem incurred on travel, from Stockholm, Sweden, to Washington, D.C., and return, May 25–26, 1971	70.00
	8213	Service to committee as special consultant, May 25–26, 1971	100.00
	8214	Thomas F. Malone:	
		Service to committee as special consultant, May 25–26, 1971	100.00
	8215	National Airlines Inc.:	
		Official travel for Members and staff, May 17, 1971	160.00
		Salaries for 6 months	139,020.78
		Refunds	(2,814.00)
		Total paid from 1971 appropriations	163,091.06
		COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	
Jan. 15	4431	Majority Room:	
		Envelopes addressed, Dec. 29, 1970	7.50
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	4460	November 1970	.45
Feb. 4	5052	December 1970	19.95
Apr. 9	6407	December 1970	4.75
20	6573	Congressional Quarterly Service:	
		1-year subscription, June 1971–72	144.00
May 3	6912	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, March 1971	4.75
25	7457	Majority Room:	
		Miscellaneous printing services, May 3, 1971	40.25
June 1	7781	John M. Swanner:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to New York, N.Y., May 18–19, 1971	141.40
16	8187	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	5.45
		Total paid from 1971 appropriations	368.50
		COMMITTEE ON VETERANS' AFFAIRS	
Jan. 6	4243	Edwin B. Patterson:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Philadelphia, Pa., Dec. 9, 1970	63.00
		Services rendered under contract, Dec. 1–31, 1970—	
14	4421	Walter H. Bodnar	455.00
	4422	John H. Orr	455.00
	4423	Marvin T. Reed	455.00
Feb. 11	5222	Avis:	
		Auto rental for official use	61.15
		Western Union:	
		Official telegram service, November 1970	63.84
		IBM Corp.:	
		Rental of MC Selectric typewriter, November-December 1970	350.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON VETERANS' AFFAIRS—Continued	
1971			
Feb. 11	5222	Chesapeake & Potomac Telephone Co.:	
		Official telephone service	$213.60
		Congressional Quarterly Service:	
		1-year subscription	144.00
Mar. 10	5759	Western Union:	
		Official telegram service, December 1970	3.21
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	3.76
25	5983	George E. Danielson, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Feb. 10–19, 1971	886.85
	5984	Don Edwards, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Feb. 17–20, 1971	557.22
	5985	James A. Haley, M.C.:	
		Reimbursement for official travel expenses, round trip, from Sarasota to Gainesville, Fla., Jan. 8–10, 1971	149.40
	5986	Margaret M. Heckler, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to San Diego, Calif., Jan. 10–17, 1971	516.80
	5987	Philip E. Howard:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angeles, Calif., Feb. 15–19, 1971	546.00
	5988	Billy E. Kirby:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Austin, Tex., Jan. 29–31, 1971	304.00
		Oliver E. Meadows:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex.—	
	5989	Jan. 13–16, 1971	330.00
	5990	Feb. 21–24, 1971	354.00
	5991	Edwin B. Patterson:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Waldo, Fla., Jan. 8–10, 1971	256.04
	5992	Roman C. Pucinski, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Los Angles, Calif., and Chicago, Ill., Feb. 18–19, 1971	436.00
	5993	Olin E. Teague, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Houston, Tex., Feb. 5–8, 1971	230.00
		Bruce A. Bolt:	
Apr. 5	6321	Reimbursement as consultant to special subcommittee, Feb. 18, 1971	100.00
	6322	Reimbursement for official travel expenses, round trip, Washington, D.C., to Oakland, Calif., Feb. 17–18, 1971	79.00
		Henry J. Degenkolb:	
	6323	Reimbursement as consultant to special subcommittee, Feb. 18, 1971	100.00
	6324	Reimbursement for official travel expenses, round trip, from San Francisco to Los Angeles, Calif., Feb. 18, 1971	68.00
	6325	John H. Orr:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Gainesville, Fla., Jan. 8–11, 1971	281.00
13	6440	Western Union:	
		Official telegram service, February 1971	6.90
		IBM Corp.:	
		Meter usage, January–February 1971	350.00
		Avis:	
		Auto rental on official business	206.99
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Jan. 31 and Feb. 28, 1971	29.90
15	6501	John R. Holden:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Mar. 25–26, 1971	202.00
	6502	Oliver E. Meadows:	
		3 days per diem incurred on travel, from Washington, D.C., to Dallas, Tex., Mar. 25–28, 1971	105.00
26	6645	John H. Orr:	
		Services rendered under contract, January–March 1971	1,500.00
28	6693	Ella T. Grasso, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Hartford, Conn., Mar 25–28, 1971	138.00
30	6770	Alderson Reporting Co., Inc.:	
		Stenographic reporting, Apr. 20, 1970	266.00
May 4	6980	G. V. (Sonny) Montgomery, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Meridian, Miss., Apr. 14–16, 1971	427.79
10	7107	Oliver E. Meadows:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Portland, Oreg., Apr. 19–22, 1971	532.00
18	7270	McGraw-Hill Book Co.:	
		12 copies of Higher Education & Nations, Mar. 18, 1971	37.45
		Avis Inc.:	
		Auto rentals, Feb. 19–20, and Mar. 25–28, 1971	120.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON VETERANS' AFFAIRS—Continued	
1971			
May 18	7270	IBM Corp.:	
		Rental of MC Selectric typewriter, March 1971	$175.00
		Oliver E. Meadows:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to—	
25	7434	Baton Rouge, La., Apr. 30, 1971	223.00
	7435	Orlando, Fla., May 6–9, 1971	223.00
	7436	Austin, Dallas, and Fort Worth, Tex., May 12–16, 1971	383.00
26	7553	Philip E. Howard:	
		3 days per diem incurred on travel, from Washington, D.C., to Jackson Mill, W. Va., Apr. 30–May 2, 1971	105.00
	7554	John H. Orr:	
		Services rendered to contract, April 1971	500.00
	7557	Ray Roberts, M.C.:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Dallas, Tex., May 12–16, 1971	226.00
June 10	7948	John R. Holden:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Savannah, Ga., May 18–19, 1971	195.00
	7949	John H. Orr:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Columbia, Mo., May 17–18, 1971	249.00
24	8397	Oliver E. Meadows:	
		Reimbursement for official travel expenses, round trip, Washington, D.C., to Austin, Temple, Ft. Worth, and Dallas, Tex., and Alexandria, La., May 26–June 5, 1971	509.00
	8398	John H. Orr.:	
		Services rendered to contract, May 1–31, 1971	500.00
29	8476	Hertz Corp.:	
		Auto rental, May 12–13, 1971	16.04
		Brookings Institution:	
		1 copy of State of Welfare, May 24, 1971	3.68
		IBM Corp.:	
		Rental of MC Selectric typewriter, May 1971	175.00
		Western Union:	
		Official telegram service April 1971	7.53
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Apr. 20–30, 1971	9.50
		Avis:	
		Rental agreement, May 13–16, 1971	95.16
		Salaries for 6 months	39,236.13
		Total paid from 1971 appropriations	54,215.05
		COMMITTEE ON WAYS AND MEANS	
Jan. 4	4160	Xerox Corp.:	
		Meter usage, October 1970	175.00
		Commerce Clearing House, Inc.:	
	4165	Balance of Payments Reports, 1971, Dec. 8, 1970	175.00
		Tax services:	
	4166	Poverty Law Reports (Feb. 1, 1971–Feb. 1, 1972) and Medicare—Medicaid Guide (Feb. 1, 1971–Feb. 1, 1972), Nov. 30, 1970	270.00
	4167	Federal Tax Articles, 1971; Code and Regulations, 1971; and Standard Federal Tax Reports, Income, Estate and Gift Tax Reports, 1971, Nov. 30, 1970	408.00
	4168	Unemployment Insurance Reports, 1971; Code and Regulations, 1971; and Taxes—The Tax Magazine, 1971, Nov. 30, 1970	207.00
	4169	Code and Regulations, 1971, and Standard Federal Tax Reports, Income, Excise, Estate and Gift Tax Reports, 1971, Nov. 30, 1970	328.00
15	4464	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	27.05
	4488	Xerox Corp.:	
		Meter usage, November 1970	175.00
20	4573	Practising Law Institute:	
		CR TV Est. Plan. Comb. 0121–0122, back ordered Jan. 29, 1970, Dec. 22, 1970	30.00
		Prentice-Hall, Inc.:	
	4574	1 copy each of Citator and Federal Taxes Series D, Dec. 22, 1970 $294.00	
		Less credits, Dec. 16, 1970 −261.00	
			33.00
	4575	1 copy Federal Taxes Series D; Citator; Cum Changes—54 Code; Oil and Gas Taxes; and Tax Ideas, vols. 1 and 2, Dec. 22, 1970	573.00
	4576	Government Printing Office:	
		Tariff Schedule of the U.S. Annotated, Dec. 22, 1970	8.00
Feb. 2	4984	Business Week:	
		Subscription renewal for 36 months, Dec. 31, 1970	24.00
	4985	Commerce Clearing House, Inc.:	
		1 copy of Explanation of Tax Reform Act of 1969, Dec. 31, 1970	4.85
	4986	Government Printing Office:	
		6 copies of Business Taxation, Dec. 31, 1970	6.00
		Xerox Corp.:	
4	5079	Meter usage, Nov. 30–Dec. 14, 1970	95.49
	5080	For service and equipment placement charge, Dec. 15, 1970–Jan. 30, 1971	97.00
13	5304	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, period ending Jan. 3, 1971	23.45
	5322	Xerox Corp.:	
		Meter usage, Dec. 15–31, 1970	46.89

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
		COMMITTEE ON WAYS AND MEANS—Continued		
1971				
Apr. 1	6224	ALI-ABA Joint Committee:		
		1 copy each of Tax Court Practice and Legal and Aprl. Aspects of Condemnation, Mar. 24, 1971		$32.92
	6225	Ancorp National Services, Inc.:		
		2 renewal subscriptions to New York Times for 1 year through Dec. 31, 1971, Mar. 24, 1971		228.00
	6226	Association of American Medical Colleges:		
		Renewal subscription to Journal of Medical Education, January-December 1971, Mar. 24, 1971		15.00
	6227	American Journal of Nursing Co.:		
		Renewal subscription for 3 years to American Journal of Nursing, Mar. 24, 1971		19.00
	6228	Brookings Institution:		
		1 copy of Federal Tax Policy, Mar. 24, 1971		7.68
	6229	Business Week:		
		Renewal subscription for 36 months, Mar. 24, 1971		24.00
	6230	Commerce Clearing House, Inc.:		
		14 Internal Revenue Code, 5 1971 U.S. Master Tax Guide, 6 1971 U.S. Excise Tax Guide, 1971 Federal Tax Return Manual, 1971 Federal Tax Course, and 3 Internal Revenue Code, Mar. 24, 1971		118.50
	6231	Medical Care Review:		
		Renewal subscription, March 1971-February 1972, Mar. 24, 1971		10.00
	6232	National Journal:		
		Renewal subscription for 1 year from Mar. 20, 1971		200.00
	6233	National Observer:		
		Renewal subscription from Apr. 27, 1971-Apr. 27, 1973, Mar. 24, 1971		12.00
	6234	National Study Service:		
		Facts About Welfare, Nos. 1, 2, 2A, 3, 4, 6; State vs. Local Administration of Public Welfare; and Dilemmas in Delivery of Health and Welfare Services, Mar. 24, 1971		11.50
	6235	Newsweek:		
		Renewal subscription for 1 year, Mar. 24, 1971		14.00
	6236	Practising Law Institute:		
		CRTV Est. Plan. Comb. 0121-0122 and shipping charges, Mar. 24, 1971	30.50	
		Payment	30.00	
				.50
	6237	Praeger Publisher's, Inc.:		
		1 copy of Federal Funds, Mar. 24, 1971		11.25
	6238	Government Printing Office:		
		1 copy each of Subscription: HSMHA Health Reports, Guide to Foreign Trade Statistics, and Labor Development Abroad, Mar. 24, 1971		12.75
	6239	Wall Street Journal:		
		Renewal subscription for 1 year beginning April 30, 1971, Mar. 24, 1971		32.00
	6261	Xerox Corp.:		
		Meter usage, Dec. 31, 1970-Feb. 1, 1971		300.00
	6266	Organization for Economic Co-Operation and Development:		
		1 copy of Essays in Honour of Thorkil Kristensen, Mar. 24, 1971		6.80
9	6408	Chesapeake & Potomac Telephone, Co.:		
		Official telephone service for the periods ending Jan. 31 and Feb. 28, 1971, Mar. 24, 1971		58.52
20	6574	Christian Science Monitor:		
		Renewal subscription for 1 year, to Apr. 14, 1972, Mar. 25, 1971		30.00
	6575	Nation's Business:		
		Renewal subscription for 1 year, Mar. 24, 1971		9.00
	6576	Prentice-Hall, Inc.:		
		1 copy of Law in Changing America, Mar. 24, 1971		6.55
	6577	Government Printing Office:		
		Welfare in Review, bimonthly, Mar. 31, 1971		1.75
	6578	Washington Post:		
		Renewal subscription, Apr. 8, 1971-Apr. 7, 1972		29.40
26	6646	Commerce Clearing House, Inc.:		
		1 copy of Explanation, Tax Reform Act, Apr. 5, 1971		4.85
	6647	Time:		
		Renewal subscription for 1 year, Apr. 5, 1971		15.00
May 3	6924	Xerox Corp.:		
		Rental of Xerox copier 2400, Feb. 1-26, 1971		300.00
4	6978	Commerce Clearing House, Inc.:		
		6 copies of Income Tax Regulations, 1971, and 1 copy of State Tax Handbook, Mar. 30, 1971		56.00
17	7216	Brookings Institution:		
		2 copies of Making Monetary and Fiscal Policy, Mar. 24, 1971		7.25
	7217	Commerce Clearing House, Inc.:		
		Subscription to State Tax Guide, May 1971-72		135.00
	7218	Federal Tax Press Corp.:		
		2 copies of 1971 Supplement—The Federal Estate and Gift Taxes, Apr. 14, 1971		15.00
	7219	Research Institute Recommendations:		
		Subscription renewal, July 1971-74		90.00
25	7450	Chesapeake & Potomac Telephone Co.:		
		Official telephone service, March 1971		55.62
	7474	Xerox Corp.:		
		Rental of Xerox copier 2400, Feb. 26-Apr. 1, 1971		300.00
26	7515	Federal Tax Press Corp.:		
		1 copy of Federal Income Taxation of Corporations and Shareholders, Apr. 22, 1971		7.50
	7516	Medical World News:		
		Subscription renewal for 1 year, May 1971-72		15.00
	7517	World Almanac:		
		1 copy of World Almanac, Apr. 23, 1971		2.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		COMMITTEE ON WAYS AND MEANS—Continued	
1971			
June 10	7950	Fortune:	
		Subscription renewal for 1 year, May 1971–72	$16.00
18	8243	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, April 1971	78.60
29	8454	Bobbs Merrill Co., Inc.:	
		1 copy of World Trade & Law of GATT, June 10, 1971	28.22
	8455	Lawyers Co-Operative Publishing Co.:	
		1971 Supplement U.S. L'Ed Index to Annotations, June 4, 1971	5.00
	8456	Tax Executives Institute, Inc.:	
		1 copy of vol. XXII, July 1970, No. 4, The Tax Executive Magazine, June 8, 1971	2.50
		Government Printing Office:	
	8457	1 copy of Revenue Sharing and Its Alternatives, vol. 1, June 8, 1971	2.00
	8458	1 copy of Employment & Earnings, States and Areas, June 11, 1971	4.50
		Total paid from 1971 appropriations	5,038.19
		SELECT COMMITTEE ON CRIME	
Jan. 4	4179	Penn Central Transportation Co.:	
		Official travel for Members and staff, June 17–18, 1970	88.00
5	4220	IBM Corp.:	
		Rental of typewriters for temporary office in Baltimore, Md., Mar. 9–Apr. 8, 1970	62.00
June 3	7839	Trover Shop No. 1:	
		Purchase of publications for official committee use, June 5, 1970	13.90
		Refunds	(286.00)
		Total paid from 1970 appropriations	(122.10)
Jan. 4	4119	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September 1970	1,384.02
	4158	Xerox Corp.:	
		Xerox 3600–1 and accessories charges, October 1970	1,026.07
26	4713	Stephen N. Abrams:	
		1+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov. 18–19, 1970	68.15
28	4743	Stuart R. Allen:	
		2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 9–11, 1970	104.50
	4744	Paul L. Perito:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Dec. 3–6, 1970	141.10
	4745	Andrew Radding:	
		2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 9–11, 1970	104.50
Feb. 2	4973	Metropolitan Delivery Services:	
		Delivery services for December 1970	25.25
		Press Intelligence, Inc.:	
		Clipping and reading services—	
	4974	November 1970	45.60
	4975	December 1970	55.20
	4976	Washington Post:	
		Temporary subscription to the Washington Post, Aug. 1, 1970–Jan. 9, 1971	13.37
	5007	Chilton Book Co.:	
		1 copy of Criminal Law for Layman, Dec. 21, 1970	9.81
	5009	Criminal Justice Newsletter:	
		1-year subscription to Criminal Justice Newsletter, Nov. 23, 1970–71	48.00
	5010	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Nov. 18–19 and Dec. 9–11, 1970	252.00
		Office Supply Service:	
		Miscellaneous stationery items—	
4	5060	Nov. 24, 1970	156.27
	5061	Dec. 18, 1970	40.45
	5072	Xerox Corp.:	
		Xerox 3600–1 and accessories charge, November 1970	835.00
13	5273	IBM Corp.:	
		MT Selectric typewriter rental for December 1970	257.00
	5319	Xerox Corp.:	
		Xerox 3600–1 and accessories for December 1970	1,213.42
Apr. 15	6491	Paul L. Perito:	
		2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, Nov 1–8, 1970	135.19
May 3	6928	Office Supply Service:	
		Miscellaneous stationery items, Dec. 31, 1970	65.76
6	7000	Stuart R. Allen:	
		Reimbursement for official local travel expenses, Apr. 6–8, 1971	12.00
	7001	Fred B. Collison:	
		Reimbursement for official local travel expenses, Jan. 21–Mar. 16, 1971	107.76

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON CRIME—Continued	
		Reimbursement for official expenses, Washington, D.C., to New York City, and return:	
1971		Stuart R. Allen:	
May 10	7027	Official taxi expenses, Apr. 13, 1971	$27.50
	7028	Telephone calls and taxi expenses, Apr. 23, 1971	26.60
	7029	Michael W. Blommer, taxi expenses, Apr. 16, 1971	13.35
		Deborah Hastings:	
	7030	Taxi expenses, Apr. 16, 1971	19.60
	7031	Telephone call, and taxi fare, Mar. 26, 1971	3.45
		Paul L. Perito:	
	7032	3+ days per diem and taxi expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Mar. 26–19, 1971	155.35
	7033	3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Apr. 2–5, 1971	165.96
	7034	2+ days per diem and miscellaneous expenses incurred on travel, round trip, Washington, D.C., to New York, N.Y., Apr. 15–17, 1971	130.70
	7035	3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., and Chicago, Ill., Apr. 8–11, 1971	201.35
24	7332	Michael Blommer:	
		2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., May 4–6, 1971	105.55
	7333	Elsworth D. Dory:	
		Reimbursement for official local travel expenses, Jan. 4–Apr. 29, 1971	73.24
	7334	Mary M. Goulart:	
		Reimbursement to petty cash fund, May 7, 1971	100.00
26	7479	Harvey Gollance:	
		Travel expenses and witness fees, from New York City to Washington, D.C., round trip, Apr. 28, 1971	54.00
	7480	House Postmaster;	
		Postage stamps for official business, May 7, 1971	414.00
	7481	Joseph Hulse, Inc.:	
		Credentials mounted and plastic-laminated, for 3 staff attorneys, Apr. 2, 1971	6.00
	7482	Metropolitan Delivery Service:	
		Newspaper delivery service, January, March–April 1971	109.15
	7483	Massachusetts Lawyers Diary & Manual:	
		1 copy of 1971 edition for official committee business, Apr. 6, 1971	12.50
	7484	Maurice H. Seevers:	
		Travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Apr. 26, 1971	99.27
	7485	Washington Post:	
		6-month subscription, Jan. 9–July 9, 1971	22.50
	7563	Bureau of National Affairs, Inc.:	
		1-year subscription to Criminal Law Reporter, April 1971–72	128.00
	7577	IBM Corp.:	
		Rental of MT Selectric typewriter, January–April 1971	1,028.00
June 1	7759	Joseph M. Cribben:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Apr. 13–15, 1971	141.75
	7760	Claude Pepper, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, May 4–5, 1971	106.50
	7761	Paul L. Perito:	
		3+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 4–7, 1971	150.95
		Official travel for Members and staff:	
3	7838	Penn Central Transportation Co., Nov. 15, 1970	34.00
	7840	United Air Lines, Inc., Nov. 14, 1970	140.00
10	7920	Jerome H. Jaffe:	
		Travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Apr. 27–28, 1971	183.00
	7921	Raymond M. Massey:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Apr. 28, 1971	94.30
	7922	Press Intelligence, Inc.:	
		Clipping service and reading fee for January–April 1971	273.60
16	8122	Joseph M. Cribben:	
		4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., May 10–14, 1971	240.12
		Xerox Corp.:	
		Xerox rental and accessories—	
	8133	Mar. 31–Apr. 30, 1971	1,089.68
	8134	Jan. 29–Mar. 31, 1971	2,629.11
		Official travel for Members and staff:	
		Eastern Airlines, Inc.—	
	8135	May 10, 1971	76.00
	8136	May 4, 1971	54.00
	8137	Apr. 18, 1971	220.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON CRIME—Continued	
		Official travel for Members and Staff:	
1971		American Airlines, Inc.—	
June 16	8138	Oct. 14–Nov. 1, 1970	$134.00
	8139	Mar. 25–Apr. 15, 1971	496.00
	8140	Press Intelligence, Inc.:	
		Clipping service and reading fee, May 1971	67.60
	8141	Henry Brill:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Apr. 26, 1971	84.50
	8142	Congressional Quarterly Service:	
		1-year subscription, July 1971–72	144.00
	8143	Nathan B. Eddy:	
		Witness fee, Apr. 27, 1971	20.00
	8144	Walter Rosen:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Apr. 28, 1971	74.00
	8145	IBM Corp.:	
		Rental of MT Selectric typewriter, May 1971	257.00
	8146	Ward & Paul:	
		Stenographic reporting, Apr. 26–28, 1971	1,415.20
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	8149	October 1970	936.00
	8150	January 1971	763.26
	8151	November 1970	775.10
	8152	December 1970	927.30
18	8259	District Delivery Service:	
		Delivery of New York Times, January–June 1971	113.00
23	8344	Elsworth D. Dory:	
		2 days per diem incurred on travel, from Washington, D.C., to Boston, Mass., and return, June 2–3, 1971	70.00
	8345	William J. Keating, M.C.:	
		Reimbursement for miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, May 5–6, 1971	13.40
	8346	H. Christopher Nolde:	
		Reimbursement for miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York City, June 4, 1971	24.75
	8347	Andrew Radding:	
		2+ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 2–4, 1971	97.30
	8348	Frances Rowe Gearing:	
		Travel expenses and witness fees, from New York City, to Washington, D.C., round trip, Apr. 27, 1971	76.88
24	8377	Alvin J. Lorman:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., June 9–11, 1971	127.30
	8378	H. Christopher Nolde:	
		Reimbursement for miscellaneous expenses incurred on travel, 2 round trips, from Washington, D.C., to Detroit and Lansing, Mich., June 11; and Harrisburg, Pa., June 15, 1971	35.10
		Official travel for Members and staff:	
		American Airlines, Inc.—	
29	8427	Dec. 3, 1970	48.00
	8428	Apr. 23, 1971	108.00
	8429	Ronald Barbatoe:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., and New York City, June 15–16, 1971	43.00
	8430	Andrew Radding:	
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lexington, Ky., and New York City, June 15–16, 1971	59.45
30	8516	Office Supply Service:	
		Miscellaneous stationery items, May 1971	547.53
		Salaries for 6 months	177,911.59
		Refunds	(100.00)
		Total paid from 1971 appropriations	199,698.76
		SELECT COMMITTEE ON HOUSE RESTAURANT	
Jan. 4	4175	Office Supply Service:	
		Miscellaneous stationery items, Oct. 30, 1970	63.16
		National Educational Media, Inc.:	
6	4275	1 packet of study guides each for FS 115 and 121 film, Dec. 11, 1970	20.00
	4276	Films, 1 copy each of FS 115, Courtesy: The Inside Story; and FS 121, Preventing Waste, Dec. 11, 1970	282.97
	4277	Medalist Publications, Inc.:	
		1 copy of Sanitation for Food Service Workers	3.95
	4278	Food Service Magazine:	
		Food Service Magazine, September 1970–August 1971, Sept. 14, 1970	5.25

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON HOUSE RESTAURANT—Continued	
1971		National Educational Media, Inc.:	
Jan. 15	4518	1 Fairchild Seventy-21 projector, Dec. 11, 1970	$300.00
		Films, 1 copy each of—	
18	4539	FS 106, A Cool Head For Salads; and FS 114, Courtesy: Food Service Is People Service	258.00
	4540	FS 106, A Cool Head For Salads; FS 114, Courtesy: Food Service Is People Service; FS 124, Sanitation: Rules Make Sense; FS 125, Dining Room Sanitation; and 1 Lamp for Seventy-21 projector	64.84
	4541	FS 124, Sanitation: Rules Make Sense; and FS 125, Dining Room Sanitation	258.00
Feb. 2	4979	Cornell H. & R. A. Quarterly:	
		Miscellaneous publications, Dec. 31, 1971	45.75
		Office Supply Service:	
		Miscellaneous stationery items—	
Mar. 3	5638	Nov. 9, 1970	7.50
June 30	8518	Apr. 1, 1971	73.86
	8519	Apr. 26, 1971	44.44
		Salaries for 6 months	13,180.97
		Total paid from 1971 appropriations	14,608.69
		SELECT COMMITTEE ON SMALL BUSINESS	
Mar. 24	5942	Ward & Paul:	
		Stenographic reporting, May 14–15, 1970	626.50
		Total paid from 1970 appropriations	626.50
Jan. 4	4131	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 31, 1970	208.60
	4170	Commerce Clearing House, Inc.:	
		1 copy of Private Foundation Tax Reform Act, Nov. 3, 1970	4.32
	4174	Office Supply Service:	
		Miscellaneous stationery items, November 1970	295.54
6	4288	Livingston Enterprise:	
		Renewal subscription, October 1970–71	5.00
	4289	Tennessee Press Service, Inc.:	
		Newspaper clipping service for official committee business, November 1970	33.04
7	4316	Daniel E. Button, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 16–18, 1970	165.00
15	4471	Eastern Airlines, Inc.:	
		Official travel for Members and staff, Nov. 1, and Sept. 20–28, 1970	319.00
Feb. 2	4983	Tennessee Press Service, Inc.:	
		Newspaper clipping service for official committee business, December 1970	28.00
4	5051	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, November 1970	149.30
	5056	Majority Room:	
		Miscellaneous printing services, Dec. 31, 1970	73.70
Mar. 3	5636	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Jan. 3, 1971	112.30
15	5853	Milmark Services, Inc.:	
		Cards punched and verified under contract, February 1971	6,454.20
	5854	W. N. Walters, Jr.:	
		Payment for services under contract, Oct. 1–Dec. 31, 1970	2,000.00
24	5943	Ward & Paul:	
		Stenographic reporting, July 20–Oct. 8, 1970	2,322.00
		Milmark Services, Inc.:	
		Cards punched and verified under contract—	
25	5982	March 1971	4,409.05
Apr. 27	6673	April 1971	2,644.90
May 10	7104	John Finn:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Jan. 14–15, 1971	80.80
	7105	Howard Greenberg:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Jan. 15, 1971	46.52
	7106	Henry A. Robinson:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Warrenton, Va., Jan. 13–14, 1971	81.52
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
25	7447	Jan. 4–31, 1971	79.67
	7448	February 1971	94.58
	7449	March 1971	65.76
		Majority Room:	
		Miscellaneous printing services—	
	7455	Jan. 29, 1971	20.00
	7456	Mar. 31, 1971	211.60
	7459	Office Supply Service:	
		Miscellaneous stationery items, Mar. 23, 1971	238.79

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SELECT COMMITTEE ON SMALL BUSINESS—Continued	
1971			
May 25	7462	Wall Street Journal:	
		Two 1-year renewal subscriptions, Mar. 15, 1971–72, and Apr. 21, 1971–72	$64.00
	7464	Western Union Telegraph Co.:	
		Official telegram service, February 1971	4.47
		1-year renewal subscriptions:	
26	7503	City News Publishing Co., Vital Speeches of the Day, Feb. 15, 1971–72	10.00
	7504	Herald Publishing Co., The Grundy County Herald, Mar. 25, 1971–72	4.00
	7505	Tom Hill, Publisher, The Oak Ridger, Apr. 11, 1971–72	20.00
	7506	Knoxville News-Sentinel, Feb. 12, 1971–72	44.20
	7507	Morris Simon, Publisher, Tullahoma News, May 17, 1971–72	8.00
	7508	Nashville Banner, Apr. 7, 1971–72	28.00
	7509	Nashville Tennessean, Apr. 15, 1971–72	48.00
	7510	Southern Standard, Mar. 1, 1971–72	7.00
		Tennessee Press Service, Inc.:	
		Newspaper clipping service for official committee business—	
	7511	January 1971	23.86
	7512	February 1971	29.80
	7513	March 1971	27.73
	7514	April 1971	25.03
		Michael R. Lemov:	
	7551	Reimbursement for purchasing 100 Edison discs, Dec. 23, 1970	13.12
	7552	For expense incurred purchasing Internal Revenue Code, Jan. 20, 1971	7.80
	7569	Congressional Quarterly, Inc.:	
		5 Congressional Quarterly Reports, Apr. 1, 1971	25.00
	7590	New York Times:	
		1-year renewal subscription, June 13, 1971–72	75.00
June 1	7780	Howard Greenberg:	
		1 day per diem and miscellaneous expenses incurred on travel round trip, from Washington, D.C., to Pittsburgh, Pa., May 13, 1971	41.60
17	8216	McGraw-Hill Publications:	
		1-year subscription to Business Week magazine, May 1, 1971–72	12.00
	8217	Washington Post:	
		1-year renewal subscription, daily and Sunday, Jan. 9, 1971–72	45.00
24	8393	Charles J. Carney, M.C.:	
		Reimbursement for official taxi expenses incurred on travels, round trip, Washington, D.C., to Youngstown, Ohio, and Pittsburgh, Pa., May 20–21, 1971	15.00
	8394	Mitmark Services, Inc.:	
		For services rendered under contract, 1970	1,063.95
	8395	Donald B. Roe:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Youngstown, Ohio, May 20–21, 1971	78.00
	8396	J. William Stanton, M.C.:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Youngstown and Cleveland, Ohio, May 20–21, 1971	72.00
29	8453	Tennessee Press Service, Inc.:	
		Newspaper clipping service for May 1971	43.66
		Salaries for 6 months	205,581.82
		Total paid from 1971 appropriations	228,561.23
		SPECIAL COMMITTEE TO INVESTIGATE CAMPAIGN EXPENDITURES	
Jan. 4	4122	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, September–November 1970	630.98
		Payment for legal services according to contract:	
	4143	Charles Artensani, Jr., October–November 1970	1,000.00
	4144	James F. X. Dinneen, October–November 1970	1,000.00
	4145	James F. X. Dinneen:	
		Reimbursement for official travel expenses. round trip, from Boston, Mass., to Los Angeles, Riverside, Ontario, and Sacramento, Calif., Nov. 16–19, 1970	497.94
	4146	John Warren McGarry:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Nov. 29–Dec. 1, 1970	230.70
	4147	John A. Maiona:	
		Payment for legal services, as per contract, October–November 1970	750.00
		Gordon Martin:	
	4148	Payment for legal services, as per contract, October–November 1970	1,000.00
	4149	Reimbursement for official travel expenses. round trip, from Boston, Mass., to Los Angeles, Riverside, Ontario, and Sacramento, Calif., Nov. 16–19, 1970	523.04
		Terry P. Segal:	
	4150	Payment for legal services, as per contract, October–November 1970	1,000.00
	4151	Reimbursement for official travel expenses, round trip, from Boston, Mass., to Los Angeles, Riverside, and El Centro, Calif., Nov. 16–18, 1970	530.94
	4152	Jeremiah J. Sullivan, Jr.:	
		Payment for legal services, as per contract, October–November 1970	750.00
	4157	Xerox Corp.:	
		Rental of Xerox copier, Oct. 19–Nov. 5, 1970	173.99
	4173	Office Supply Service:	
		Miscellaneous stationery items, November 1970	55.02
		Hertz Corp.:	
		Reimbursement for cars furnished staff members for travel on official business—	
5	4217	Nov. 18–20, 1970	49.92
	4218	Nov. 15–18, 1970	54.28

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SPECIAL COMMITTEE TO INVESTIGATE CAMPAIGN EXPENDITURES—Continued	
1971			
Jan. 6	4229	Esther Swanland:	
		For secretarial services rendered, Nov. 23, 1970	$15.00
	4268	John Warren McGarry:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Dec. 26–27, 1970	132.47
	4284	Tri-City Airport:	
		Charter of plane for official travel for Members and staff, Nov. 17, 1970	70.00
11	4330	James Bradley:	
		Payment for legal services, as per contract, December 1970	100.00
12	4365	Hertz Corp.:	
		Reimbursement for car furnished staff member for travel on official business, Dec. 19–20, 1970	60.80
14	4414	Charles Artesani:	
		Reimbursement for official travel expenses, round trip, from Boston, Mass., to Dallas, Tex., Nov. 8–10, 1970	368.25
		Royal B. Giffen:	
	4415	Reimbursement for official travel expenses, round trip, from Newark, N.J., to Denver, Colo., and Baltimore, Md., Sept. 30–Oct. 2, 1970	278.20
	4416	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York City, Oct. 2–6, 1970	203.70
		House Post Office:	
		Postage stamps—	
15	4473	Dec. 3, 1970	10.35
	4474	Nov. 13, 1970	16.25
	4475	Oct. 19, 1970	35.00
	4476	Dec. 14, 1970	10.95
	4477	Oct. 21, 1970	10.50
		David H. Bodiker:	
26	4707	Payment for legal services, as per contract, November–December 1970	4,500.00
	4708	Reimbursement for official travel expenses, round trip, Columbus, Ohio, to East Lansing, Mich., Dec. 17–18, 1970	142.00
	4709	Royal B. Giffen:	
		Payment for legal services, as per contract, December 1970	100.00
		Alan George Macdonald:	
	4710	Payment for legal services, as per contract, December 1970	500.00
	4711	Reimbursement for official travel expenses, round trip, Boston, Mass., to Lansing, Mich., Dec. 17–18, 1970	208.50
	4712	John A. Maiona:	
		Reimbursement for official travel expenses, round trip, Boston, Mass., to Harrisburg, Pa., Nov. 11–13, 1970	181.00
29	4799	James Bradley:	
		Payment for legal services rendered, December 1970	150.00
Feb. 4	5043	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, December 1970	386.05
	5071	Xerox Corp.:	
		For use of Xerox 914 Copier, December 1970	233.39
13	5262	Bureau of Engraving & Printing:	
		For Pocket Commissions, Nov. 13, 1970	30.00
	5312	Western Union:	
		Official telegram service, October–November 1970	207.84
Mar. 11	5800	Xerox Corp.:	
		For use of Xerox 914 Copier, December 1970–Jan. 3, 1971	97.13
24	5954	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, January 1971	185.75
June 3	7842	Office Supply Service:	
		Miscellaneous stationery items, December 1970	9.34
		Salaries for 6 months	311.68
		Total paid from 1971 appropriations	16,800.96
		SPECIAL COMMITTEE ON FUNERALS	
Jan. 5	4215	Western Union:	
		Official telegram service in connection with funeral of Hon. William L. Dawson, 1st District, Ill.; authorized by P.L., Title 2, Sec. 124, Dec. 17, 1970	42.98
		In-flight food expenses for delegation appointed by the Speaker to attend funeral of Hon. L. Mendel Rivers, authorized by H. Res. 1319, Dec. 30, 1970:	
20	4604	Lt. Col. G. D. Alldredge	284.46
22	4636	Lt. Col. W. L. McCord, Jr	8.00
28	4742	Clarence J. Brown, M.C.:	
		Air transportation in connection with funeral of Hon. William L. Dawson; authorized by P.L., Title 2, Sec. 124, Jan. 13, 1971	73.00
Feb. 2	4972	Blanche Darby, Florist:	
		Floral tribute from the House to the late Hon. L. Mendel Rivers, 1st Dist., S.C.; authorized by H. Res. 1319, Jan. 7, 1971	65.00
13	5259	J. Henry Stuhr, Inc.:	
		Payment in part for professional services rendered in connection with funeral of Hon. L. Mendel Rivers, authorized by H. Res. 1319, Feb. 2, 1971	2,000.00
May 11	7118	Lt. Col. William J. McCord, Jr.:	
		Bus transportation and food for Members appointed by the Speaker to attend funeral services for the late Hon. Robert J. Corbett, authorized by H. Res. 402, Apr. 28, 1971	104.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
		SPECIAL COMMITTEE ON FUNERALS—Continued	
1971			
May 24	7320	Fred Dietz:	
		Floral tribute from the House to the late Hon. Robert J. Corbett, 18th Dist., Pa.; authorized by H. Res. 402, May 3, 1971	$60.00
26	7543	Kenneth J. Gray, M.C.:	
		Round trip air transportation, Washington, D.C., to Chicago, Ill., in connection with funeral of Hon. William L. Dawson, 1st Dist., Ill.; authorized by P.L., Title 2, Section 124, May 4, 1971	120.00
		McDonald-Linn Funeral Home:	
June 21	8307	Payment in part for professional services rendered in connection with funeral of Hon. Robert J. Corbett, authorized by H. Res. 402, June 1, 1971	2,000.00
	8308	Transportation cost from Greater Pittsburgh Airport to Bellevue, and return, for Members attending funeral services of Hon. Robert J. Corbett, authorized by H. Res. 402, June 1, 1971	280.00
		Total paid from 1971 appropriations	5,038.28
		Total paid from 1969 appropriations	902.03
		Total paid from 1970 appropriations	12,891.38
		Total paid from 1971 appropriations	3,792,304.58
		Total	3,806,097.99
		TELEGRAPH AND TELEPHONE SERVICE	
1971			
Jan. 20	4606	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, February–June 1969	$1,536.34
May 17	7235	Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives, May–June 1969	187.67
26	7518	ITT World Communications, Inc., Santiago Polanco-Abreu, M.C., official telephone service	655.74
		Refund from Congressman Frank Horton	(2,477.33)
		Total paid from 1969 appropriations	(97.58)
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives—	
Jan. 19	4547	September 1969–June 1970	13,942.65
20	4605	July–October 1969	434.98
Mar. 9	5692	Western Union	9.48
		Office of Financial Services:	
		Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives—	
17	5882	July 25–Sept. 30, 1969	970.00
Apr. 9	6379	October 1969	855.00
	6380	Nov. 3–28, 1969	555.00
23	6618	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, January–June 1970	5,633.13
May 17	7234	Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives, July 1969–June 1970	6,028.03
26	7519	ITT World Communications, Inc., Patsy T. Mink, M.C., official telephone service, July–September 1969	120.00
		Office of Financial Services:	
		Reimbursement for cablegrams transmitted at the request of various Members of the House of Representatives—	
	7593	Jan. 15–Mar. 13, 1970	905.00
	7594	Dec. 12, 1969–Jan. 21, 1970	1,120.00
	7595	Feb. 13–Apr. 14, 1970	705.00
		Refund	(2,366.12)
		Total paid from 1970 appropriations	28,912.15
Jan. 4	4134	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Sergeant at Arms, Dec. 16, 1970	10.25
5	4211	Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives, July–October 1970	25,410.27
6	4291	Monroe County Telephone Co.:	
		Official telephone service, Vernon W. Thomson, M.C., Oct. 5–Nov. 13, 1970	700.41
		Chesapeake & Potomac Telephone Co.:	
15	4462	Telephone service for the House Post Office, September–October 1970	40.95
	4463	Official telephone service as per contract, Nov. 1–30, 1970	75,749.51
19	4546	Long-distance telephone calls for Members of the House of Representatives, July–November 1970	158,780.71
		Western Union:	
20	4597	Official telegrams, committees of the House of Representatives, November 1970	10.38
28	4757	Telegrams and cables sent on official business by Members of the House of Representatives, July–November 1970	29,163.43

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1971			
Feb. 1	4995	Monroe County Telephone Co.:	
		Official telephone service, Vernon W. Thomson, M.C., Oct. 26–Dec. 7, 1970	$241.37
		Chesapeake & Potomac Telephone Co.:	
2	5022	Telephone service as per contract, Dec. 1–31, 1970	78,543.78
10	5151	Long-distance telephone calls for Members of the House of Representatives, July–December 1970	115,920.17
13	5271	Monroe County Telephone Co.:	
		Official telephone service, Vernon W. Thomson, M.C., Oct. 19, 1970–Jan. 19, 1971	365.43
		Western Union:	
	5317	Official telegrams, committees of the House of Representatives, December 1970	43.11
22	5350	Telegrams and cables sent on official business by Members of the House of Representatives, July–December 1970	36,076.52
26	5427	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, September–October 1970	1,048.19
	5488	General Services Administration—	
		Edith Green, M.C	9.30
		William S. Mailliard, M.C	7.70
		ITT World Communications, Inc.—	
		Spark M. Matsunaga, M.C	3,178.00
		Patsy T. Mink, M.C	2,278.70
		Jorge L. Córdova, Res. Comm	40.53
		R.C.A. Global Communications—	
		Spark M. Matsunaga, M.C	35.15
		Lawrence G. Williams, M.C	147.34
		Universal Telephone, Inc.:	
		Alvin E. O'Konski, M.C	1,666.60
		Western Union:	
		Alphonzo Bell	14.36
		Donald D. Clancy, M.C	20.20
	5489	Answering, Inc., November 1970–February 1971	158.70
		Chesapeake & Potomac Telephone Co., October 1970–January 1971	1,639.63
		General Services Administration, October 1970–January 1971	53,988.90
Mar. 3	5637	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, House Post Office, November–December 1970	39.50
11	5792	Chesapeake & Potomac Telephone Co., January–February 1971	363.60
		General Services Administration, telephone service, and FTS, November 1970–February 1971	14,074.60
	5797	Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Sergeant at Arms, Feb. 24, 1970	22.05
15	5859	Monroe County Telephone Co:	
		Official telephone service, Vernon W. Thomson, MC., Jan. 15–Feb. 10, 1971	215.74
		Chesapeake & Potomac Telephone Co.:	
24	5948	Long-distance telephone calls for Members of the House of Representatives, July–December 1970	173,147.74
30	6044	Telephone service as per contract, Jan. 1–31, 1971	92,415.06
Apr. 1	6256	Official telephone service, Sergeant at Arms, Mar. 17, 1971	20.33
7	6361	Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives, July 1970–February 1971	76,789.49
15	6506	Chesapeake & Potomac Telephone Co.:	
		Telephone service as per contract, February 1971	81,728.97
26	6653	Monroe County Telephone Co.:	
		Official telephone service, Vernon W. Thomson, M.C., Jan. 25–Mar. 17, 1971	385.75
		Chesapeake & Potomac Telephone Co.:	
30	6729	Long distance telephone calls for Members of the House of Representatives, July 1970–February 1971	153,613.24
May 3	6913	Official telephone service, House Postmaster's Office, January–February 1971	31.80
	6914	Official telephone service, Sergeant at Arms, Apr. 21, 1971	5.30
		Western Union Telegraph Co.:	
	6920	Official telegram service, Committee on House Administration, February 1971	62.89
		Chesapeake & Potomac Telephone Co.:	
12	7152	Long-distance telephone calls for Members of the House of Representatives, July 1970–March 1971	159,853.00
17	7233	Telephone service as per contract, March 1971	83,388.07
19	7302	Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives, July 1970–March 1971	45,141.10
24	7364	Chesapeake & Potomac Telephone Co.:	
		Telephone service as per contract, April 1971	82,983.84
25	7465	Western Union Telegraph Co.:	
		Official telegram service, Committee on House Administration, March 1971	4.85
26	7520	Monroe County Telephone Co.:	
		Official telephone service, Vernon W. Thomson, M.C., Mar. 8–May 14, 1971	346.98
June 1	7783	Western Union Telegraph Co.:	
		Telegrams and cables sent on official business by Members of the House of Representatives, January–April 1971	32,626.40
		Chesapeake & Potomac Telephone Co.:	
10	7961	Long-distance telephone calls for Members of the House of Representatives, August 1970–April 1971	173,036.96
16	8193	Official telephone service, Sergeant at Arms, May 20, 1971	6.45

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	TELEGRAPH AND TELEPHONE SERVICE	Amount
1971			
June 17	8236	Monroe County Telephone Co.:	
		Official telephone service, Vernon W. Thomson, M.C., Apr. 12–May 14, 1971	$306.33
29	8422	Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone calls for Members of the House of Representatives, October 1970–May 1971	134,938.90
		Refunds	[1] (1,922.83)
		Total paid from 1971 appropriations	1,888,915.70

REVISION OF THE LAWS

		Salaries for 6 months	$17,255.16

POSTAGE

		House Post Office:	
1971		Postage orders—	
Jan. 15	4443	Jan. 12, 1971	$2,235.00
		Total paid from 1970 appropriations	2,235.00
Jan. 22	4627	Jan. 13, 1971	4,125.00
25	4654	Jan. 25, 1971	16,905.00
Feb. 1	4958	Feb. 1, 1971	23,102.50
9	5139	Feb. 9, 1971	11,963.00
Mar. 5	5664	Mar. 4, 1971	12,979.50
23	5935	Mar. 22, 1971	15,992.00
Apr. 16	6525	Apr. 16, 1971	15,142.00
May 14	7171	May 14, 1971	15,087.35
24	7371	May 22, 1971	22,117.90
June 11	8008	June 11, 1971	21,547.08
		Adjustments	420.00
		Total paid from 1971 appropriations	159,381.33

FURNITURE

1971			
June 14	8109	Property Custodian:	
		Vanleigh Furniture Showrooms, Inc., remaining 10% of original bill for carpet and drapes	$382.00
		Total paid from 1970 appropriations	382.00
Jan. 4	4184	Fries, Beall & Sharp Co., supplies for cabinet shop	23.32
		Mattos, Inc., supplies for finishing shop	214.20
6	4271	Fries, Beall & Sharp Co., supplies for cabinet shop	3.18
	4298	C. E. Briddell Co., Inc., thread for upholstery shop	4.50
		Thos. Somerville Co., supplies for cabinet shop	75.36
		C. I. Smith Co., Inc., supplies for finishing shop	4.16
		Allied Plywood Corp., supplies for cabinet shop	667.84
19	4549	Vanleigh Furniture Showrooms, Inc., 5 chairs	644.00
		Baer-Slade Corp., supplies for carpet repair shop	17.50
		Reliable Wiping Cloth Co., supplies for finishing shop	200.10
	4552	C. E. Briddell Co., Inc., supplies for upholstery shop	44.18
		R. & M. Saw & Tool Co., Inc., supplies for cabinet shop	20.75
		Fries, Beall & Sharp Co., supplies for cabinet shop	26.09
		Parkway Drapery Cleaners, cleaning draperies	60.00
20	4577	Ginn's, new file cabinets	11,550.00
	4578	Seward Luggage Mfg. Co., trunk keys	75.00
30	4820	Fries, Beall & Sharp Co., sandpaper for cabinet shop	77.60
		R. & M. Saw & Tool Co., Inc., sharpen carbide saw for cabinet shop	10.50
Feb. 2	5017	John Hughes Co., supplies for drapery shop	14.11
3	5026	Royal Furniture Co., Inc., 25 executive swivel chairs	5,347.50
5	5090	Sears, Roebuck & Co., supplies for upholstery shop	24.07
		Allied Products, Inc., supplies for carpet shop	75.00
	5091	Allied Products, Inc., Supplies for carpet shop	214.41
		R & M Saw & Tool Co., Inc., sharpen carbide saws	29.75
	5116	Ginn's, 1 conserve-a-file	158.72
		Bassick, Div. of Stewart-Warner Corp., 322 casters for cabinet shop	186.76
		Quartite Creative, 50 wreaths, 150 stars	480.00
		Read Plastics, Inc., 1 case for cabinet shop	13.88
		Parkway Drapery Cleaners, cleaning draperies	70.00

[1] Includes refunds from Congressmen John Dowdy, $49.05; M. G. (Gene) Snyder, $11.70; Hiugh L. Carey, $20.40; Walter B. Jones, $41.50; Frank Horton, $1,751.73; William V. Roth, $40.00; and John Y. McCollister, $8.45.

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1971		Property Custodian—Continued	
Feb. 10	5143	C. I. Smith Co., Inc., supplies for cabinet and finishing shops	$58.49
		C. E. Briddell Co., Inc., supplies for cabinet shop	41.58
11	5210	C. E. Briddell Co., Inc., supplies for upholstery shop	151.47
		Fries, Beall & Sharp Co., supplies for finishing shop	22.58
17	5338	Royal Furniture Co., Inc., 25 new executive swivel chairs	5,347.50
		Washington Carpet Co., Inc., supplies for carpet shop	76.00
		J. Milton Baker Co., supplies for carpet shop	29.70
		General Services Administration, 85 chair mats	255.00
22	5342	C. E. Briddell Co., Inc., supplies for upholstery shop	153.15
	5343	Mattos, Inc., masking tape for finishing shop	28.80
		Fries, Beall & Sharp Co., supplies for cabinet shop	3.24
		Ruxton Drapery Cleaners, clean draperies	34.00
	5344	Drexel Furniture Co., new desks and tables	17,476.50
		Washington Carpet Sales Corp., new carpet	22,423.86
		Fries, Beall & Sharp Co., supplies for cabinet shop	55.14
	5345	Fries, Beall & Sharp Co., Inc., supplies for cabinet shop	26.70
		C. I. Smith Co., Inc., supplies for finishing shop	120.24
		C. E. Briddell Co., Inc., supplies for upholstery shop	339.77
		Bassick Co., chair control bushings	10.80
	5346	Wall Products Co., supplies for cabinet shop	51.28
		C. E. Briddell Co., Inc., supplies for drapery shop	175.34
	5353	Bassick Co., chair controls	350.00
		Parkway Cleaners & Dyers, cleaning of draperies	349.00
24	5396	Washington Carpet Sales Corp., new carpet	3,637.00
Mar. 9	5712	Allied Plywood Corp., lumber for cabinet shop	1,140.00
		Ruxton Drapery Cleaners, clean drapes	315.60
		Ginn's folding chairs	1,089.00
		La France Industries, drapery material for drapery shop	180.37
		Collins & Aikman Corp., new carpet	1,694.01
		Fries, Beall & Sharp Co., Inc., supplies for drapery shop	34.57
10	5713	Advanced Equipment Co., Inc., swivel forks for casters	64.56
		General Services Administration, 15 chair mats	45.00
	5718	Fries, Beall & Sharp Co., Inc., supplies for upholstery shop	64.54
		General Services Administration:	
		Polyethylene plastic	19.25
		Chair mats	300.00
15	5833	R & M Saw & Tool Co., Inc., sharpen saws for cabinet shop	22.00
		Columbia Glass & Mirror Co., glass for cabinet shop	27.50
		Ruxton Drapery Cleaners, clean drapes	208.20
		Allied Products, Inc., supplies for carpet shop	250.30
		Reliable Wiping Cloth Co., wiping cloths for finishing shop	207.00
		C. E. Briddell Co., Inc., supplies for upholstery shop	20.49
	5855	C. E. Briddell Co., Inc.:	
		Foam rubber cushions for upholstery shop	412.04
		Drapery lining for drapery shop	386.10
18	5885	Supreme Equipment & Systems Corp., file system	4,963.96
		Ginn's, chair mats for stock	494.00
		J. B. Kendall Co., supplies for locksmith	246.96
		Bassick Co., casters for cabinet shop	21.00
22	5920	Washington Carpet Sales Corp., new carpet	1,843.10
		Baer-Slade Corp., vacuum cleaner for carpet shop	268.40
29	6010	Baer-Slade Corp., supplies for carpet shop	115.00
		Wall Products Co., supplies for cabinet shop	34.11
		Ewing Lumber & Millwork Corp., supplies for cabinet shop	47.53
		Miles Glass Co., glass desk top	38.50
	6014	J. Gibson McIlvain Co., lumber for cabinet shop	596.10
		Ginn's, 2 chairs	208.00
		J. Milton Baker Co., carpet shampoo	348.97
Apr. 15	6481	Allied Plywood Corp., plywood for cabinet shop	2,048.00
		Fries, Beall & Sharp Co., Inc., drill for locksmith shop	66.15
		C. I. Smith Co., Inc., supplies for finishing shop	450.42
		Mattos, Inc., supplies for finishing shop	773.87
		Lamb Seal & Stencil Co., supplies for engraving shop	5.00
	6482	Capitol Lock & Hardware Co., Inc., locksmith supplies	485.58
		Allied Products, Inc., supplies for carpet shop	513.75
		USAFINCISCOM, Defense Supply Service, 1 security file	674.53
		Bassick Co., casters for cabinet shop	45.24
		Pressure Devices, Inc., supplies for locksmith	99.50
		I. Feldman & Co., Inc., supplies for finishing shop	6.00
16	6531	Appliance Fix-It, parts for locksmith's vacuum	6.45
		R & M Saw & Tool Co., Inc., carbide saw blade for cabinet shop	56.70
		Parkway Drapery Cleaners, clean drapes	60.80
21	6600	C. E. Briddell Co., Inc., supplies for drapery and upholstery shops	1,422.23
		Wall Products Co., Formica for cabinet shop	301.06
		John Duer & Sons, Inc., supplies for cabinet shop	393.22
22	6616	Fries, Beall & Sharp Co., Inc., supplies for cabinet shop	29.85
		Reliable Wiping Cloth Co., wiping cloths for finishing shop	207.00
		Mattos, Inc., supplies for finishing shop	30.32
		General Electric Co., new refrigerator	590.50
		Allied Products, Inc., knives for carpet shop	10.00
		Maryland Lumber Co., lumber for cabinet shop	80.64

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	FURNITURE	Amount
1971		Property Custodian—Continued	
Apr. 22	6617	R & M Saw & Tool Co., Inc., repair drill for cabinet shop	$11.17
		Commercial Plastics & Supply, supplies for cabinet shop	41.65
		Sears, Roebuck & Co., tools for upholstery shop	25.05
		Parkway Drapery Cleaners, clean drapes	100.00
May 5	6991	USAFINCISCOM, Defense Supply Service, 4 security files	1,715.10
		Ewing Lumber & Millwork Corp., upson board	43.90
12	7156	Baer-Slade Corp., supplies	21.00
		Allied Plywood Corp., plywood	204.80
		Fries, Beall & Sharp Co., Inc., supplies	20.27
17	7244	Bassick Co., casters	63.50
		C. E. Briddell Co., Inc., cushions	31.18
		Fries, Beall & Sharp Co., Inc., shelf supports	34.10
		General Services Administration, chair mats	300.00
26	7535	Drexel Furniture Co., 1 table	77.14
		John Duer & Sons, Inc., supplies and sanding belts	91.25
		Certified Electronics, supplies	28.77
	7599	Supreme Equipment & Systems Corp., installation charges for file system	512.00
		Bassick Co., casters	85.60
		Wall Products Co., Formica adhesive	51.27
June 3	7822	R & M Saw & Tool Co., Inc., router bits	29.10
		Seward Luggage Mfg. Co., packing trucks	7,512.50
		Parkway Cleaners & Dyers, clean casement curtains	12.00
	7845	Fries, Beall & Sharp Co., Inc., supplies	48.38
		Ruxton Cleaners, clean drapes	144.00
		Bassick Co., casters	293.00
	7847	Radel Leather Mfg. Co., leather	5,692.42
		Baer-Slade Corp., brushes	9.00
		R & M Saw & Tool Co., Inc., repair sander	30.65
	7848	Ginn's chair mats, and file dividers	115.30
		Parkway Cleaners & Dyers, clean drapes	139.20
		Allied Plywood Corp., plywood	400.00
10	7963	C. E. Briddell Co., Inc., nails	26.73
		Capitol Lock & Hardware Co., Inc., drill bits and locks	273.14
		Hermes Plastics, Inc., engraving supplies	41.95
		Allied Products, Inc., carpet supplies	75.00
		J. Milton Baker Co., carpet supplies	45.29
16	8132	John Duer & Sons, Inc., sanding belts	4.41
		Bassick Co., casters	107.00
		Capitol Lock & Hardware Co., Inc., locksmith supplies	191.61
		C. E. Briddell Co., Inc., seat springs	53.11
		Vanleigh Furniture Showrooms, Inc., file system, and lamps	2,640.92
	8156	Allied Plywood Corp., plywood	320.00
		Reliable Wiping Cloth Co., wiping cloths	207.00
		J. Gibson McIlvain Co., lumber	308.74
		Vanleigh Furniture Showrooms, Inc., draperies, and drapery material	1,836.90
	8160	R & M Saw & Tool Co., motor brushes for Skil sander	9.00
		Safemasters Co., Inc., 12 sets of safe wheels	144.00
		John Duer & Sons, Inc., carpenter supplies	334.42
22	8321	Bosco Welding Supply, welding accessories	10.95
		Electro Surgical Instrument Co., bulbs	9.00
		American Vacuum & Sewing Machine Co., drapery supplies	16.90
		C. I. Smith Co., Inc., finishing supplies	209.92
	8322	C. F. Briddell Co., Inc., burlap	643.50
		La France Industries drapery material	434.07
28	8412	R & M Saw & Tool Co., Inc., sharpen carbide cutter	8.00
		C. E. Briddell Co., Inc., upholstery material	318.53
		Wall Products Co., masonite	87.81
		Fries, Beall & Sharp Co., Inc., carpenter supplies	10.41
		Allied Plywood Corp., plywood	97.60
		Total paid from 1971 appropriations	121,961.80

JOINT COMMITTEE ON INTERNAL REVENUE TAXATION

		Chesapeake & Potomac Telephone Co.:	
1971		Official telephone service—	
Jan. 4	4132	October 1970	$28.40
	4133	November 1970	31.90
13	5252	American Photocopy Equipment Co., labor charges, Jan. 8, and 15, 1971	30.00
		Commerce Clearing House, Inc.:	
	5253	Miscellaneous law publications, Nov. 12, 1970–Apr. 1, 1971	2,112.92
	5254	30 copies of Internal Revenue Code, Jan. 13, 1971	105.00
	5255	National Tax Association, annual dues for membership, January 1971–72	20.00
	5256	Postmaster, for postage due, Dec. 15, 1970	1.24
	5257	Prentice-Hall, Inc., miscellaneous tax publications, November–December 1970	1,810.00
	5258	Smith-Corona Marchant, ribbon, and service charge, Dec. 8, 1970	17.00
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service—	
	5305	December 1970	20.50
	5306	January 1971	10.60
	5316	Western Union Telegraph Co., official telegram service, December 1970	5.48
	5323	Xerox Corp., meter usage, Nov. 23–Dec. 31, 1970	91.60

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON INTERNAL REVENUE TAXATION	Amount
1971			
Jan. 23	5379	District Delivery Service, newspaper delivery, January-March 1971	$33.25
Mar. 23	5923	Chesapeake & Potomac Telephone Co., official telephone service, January 1971	28.05
		Xerox Corp., meter usage, January 1971	58.20
29	6012	District Delivery Service, newspaper deliveries	22.55
		American Photocopy Equipment Co., labor charges, Mar. 12, 1971	15.00
		First National City Bank, subscription to Sound of the Economy, February 1971-72	35.00
May 4	6993	Chesapeake & Potomac Telephone Co., official telephone service, February 1971	29.30
		American Economic Association, subscription	20.00
		American Photocopy Equipment Co., labor charges, Mar. 26, 1971	15.00
		Council of State Governments, 1 copy of Book of the States—1970-71	12.50
17	7246	Xerox Corp., meter usage, Jan. 31-Mar. 5, 1971	110.02
		American Photocopy Equipment Co., labor charge, Apr. 9, 1971	15.00
		Commerce Clearing House, Inc., 25 copies of Income Tax Regulations, Feb. 10, 1971	200.00
		Sales Management, The Marketing Magazine, 1 copy of June 10, 1970 issue, Apr. 14, 1971	10.00
		Chesapeake & Potomac Telephone Co., official telephone service, March 1971	35.70
June 16	8159	Xerox Corp., meter usage, Mar. 5-Apr. 5, 1971	58.20
		British Information Services, publications, June 4, 1971	2.60
		Chesapeake & Potomac Telephone Co., official telephone service, April 1971	22.95
		Commerce Clearing House, Inc., 8 copies of Excise Tax Guide, Apr. 22, 1971	20.00
		U.S. Senate Stationery Room, charge for photocopies, Mar. 26, 1971	.35
21	8283	House Post Office, postage stamps for official business, Apr. 14, 1971	6.00
		Salaries for 6 months	343,916.21
		Total paid from 1971 appropriations	348,950.52

JOINT COMMITTEE ON DEFENSE PRODUCTION

1971			
Mar. 24	5944	Ward & Paul, stenographic reporting, Mar. 4, 1971	$30.25
		Salaries for 6 months	61,711.83
		Total from 1971 appropriations	61,742.08

JOINT COMMITTEE ON CONGRESSIONAL OPERATIONS

		Salaries for 6 months	$36,843.86

SPEAKER'S AUTOMOBILE

1971			
Jan. 5	4195	Architect of the Capitol, gasoline and oil, September-October 1970	$62.92
Mar. 2	5623	General Motors Corp., limousine rental, July-December 1970	500.00
		Humble, gasoline. Jan. 31, 1971	28.57
15	5856	Capitol Cadillac Co., repair work, Feb. 16, 1971	7.50
25	5996	Architect of the Capitol, gasoline, January-February 1971	77.35
	5997	Capitol Cadillac Co., repair work, Mar. 18 1971	1.00
Apr. 1	6241	Architect of the Capitol, gasoline and oil, November-December 1970	70.09
5	6327	Guilberts Tires, Inc., mount and set tires, November 10, 1970	4.00
		Humble Oil & Refining Co.:	
		Gasoline and oil—	
15	6505	Mar. 31, 1971	19.53
22	6605	Feb. 27, 1971	69.39
May 24	7363	May 1, 1971	4.10
		Salaries for 6 months	6,976.92
		Total paid from 1971 appropriations	7,821.37

MAJORITY LEADER'S AUTOMOBILE

1971			
Feb. 13	5287	Architect of the Capitol, gasoline and oil, November-December 1970	$78.96
Mar. 2	5621	General Motors Corp., limousine rental, July-December 1970	500.00
		Humble	4.15
19	5908	Guilberts Tires Inc. 2 tires for official auto Nov. 23, 1970	104.94
25	5994	Architect of the Capitol, gaso ine January-February 1971	97.60
Apr. 14	6468	Guilberts Tires, Inc., 2 tires, and balance wheels, Jan. 25, 1971	121.66
		Humble:	
May 4	6981	Gasoline, Mar. 31, 1971	31.78
June 17	8235	Gasoline, oil, and service, January-April 1971	102.68
		Salaries for 6 months	7,325.77
		Total paid from 1971 appropriations	8,367.54

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	MINORITY LEADER'S AUTOMOBILE	Amount
		Capitol Cadillac Co.:	
1971		Repair work—	
Jan. 6	4244	Nov. 30, 1970	$100.00
12	4369	Dec. 21, 1970	4.80
Feb. 13	5288	Architect of the Capitol, gasoline and oil, November–December 1970	103.07
Mar. 2	5622	General Motors Corp., limousine rental, July–December 1970	500.00
		Humble, gasoline and servicing, Jan. 29, 1971	10.70
25	5995	Architect of the Capitol, gasoline, January–February 1971	117.40
Apr. 5	6326	Guilberts Tires, Inc., snow tire removal and remount 1 tire, Mar. 17, 1971	4.50
May 26	7561	Architect of the Capitol, gasoline and oil, March–April 1971	136.06
		Salaries for 6 months	7,325.72
		Total paid from 1971 appropriations	8,302.25

CAPITOL POLICE BOARD

1971			
Feb. 2	5016	Treasurer, District of Columbia:	
		Reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol, as provided by the Legislative Branch, Appropriation Act 1960, Mar. 22, 1970–June 30, 1970	$234,461.00

CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1971			
Feb. 2	4996	Donald S. Lavigne, Inc., 300 pair winter trousers	$5,514.00
		Total paid from 1970 appropriations	5,514.00
Jan. 4	4115	Falls Church Chrysler-Plymouth, repairs, cars 16 and 18	36.14
		GSA, miscellaneous stationery items	64.80
		National Auto Service Co., auto parts and testing equipment	54.52
		Penn Auto Supply Co., auto parts	57.71
		Philips Police Equipment Co., targets	47.25
		Mercedes Sanchez, alter 101 coats	303.00
5	4194	Architect of the Capitol, gasoline and oil, September–October 1970	88.05
6	4294	Donald S. Lavigne, Inc., 489 pair winter trousers	9,064.92
		Muscatello's, 230 caps	1,120.10
		RCA, radio equipment rental, October 1970	1,409.72
		Wright's Radio, Inc., installation of balance of Reach System	249.91
	4296	American Consumer, ice	4.80
		Chesapeake & Potomac Telephone Co., teletype, October 1970	53.65
		Fargo International, 2 microphones for electronic sirens	70.00
		Free State Cycle, motor bike repairs and parts	119.04
		Donald S. Lavigne, Inc., 155 blouses and 4 combo coats	7,447.28
		Washington Tire & Battery, snow tires, cars Nos. 16, 18, 20 and van 29	164.82
		Dorothy G. McCarty, for services as secretary to the U.S. Capitol Police Board:	
25	4645	July–September 1970	75.00
	4646	October–December 1970	75.00
Feb. 11	5207	Addressograph Multigraph Corp., service, maintenance, and cleaner attachment, July–September 1970	138.42
		Chesapeake & Potomac Telephone Co., teletype, teletype line and WALES line rental, November 1970	100.25
		Fargo International, 25 holsters	100.00
		Donald S. Lavigne, Inc., 2 combo coats, 24 trousers, and 33 blouses	2,114.43
		Penn Auto Supply Co., locking gas caps and parts	32.23
		Washington Tire & Battery Co., 1 tire, car No. 16	23.49
	5208	American Consumer, ice	9.60
		George F. Cake Corp., 2 bomb blankets	203.26
		Falls Church Chrysler-Plymouth, repairs on cars Nos. 17 and 18	150.44
		IBM Corp., WALES terminal rental, July–November 1970	650.00
		Muscatello's, clothing repairs and alterations	25.00
		RCA, equipment rental and installation of 2 car radios, November 1970	1,489.52
	5211	Chesapeake & Potomac Telephone Co., WALES and teletype line and rental, December 1970	100.25
		Free State Cycle, parts and repairs on motorbikes	102.93
		Muscatello's, clothing repairs and alterations	40.80
		Penn Auto Supply Co., auto parts	54.98
		Mercedes Sanchez, alter 81 coats	243.00
		Williams Gun Sight Co., 24 pair safety glasses	47.95
	5212	Annie L. Doss, clothing markers	10.30
		Gallagher's Inc., laundry and cleaning, December 1970	1,873.65
		IBM, WALES terminal rental, December 1970	130.00
		RCA, equipment rental, December 1970	1,674.01
		Keeper of the Stationery, office supplies	63.81
		Charles C. Thomas, publisher, 7 training manuals	46.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1971			
Feb. 22	5352	Air Products & Chemicals, Inc., refill fire extinguishers	$319.00
		Chesapeake & Potomac Telephone Co., long distance calls, November 1970	33.15
		R & E Frank, clothing rack dividers	25.00
		G & G Co., Inc., shirts, ties, caps, and officers bars	683.70
		GSA, office equipment	16.72
		3M Co., projector bulbs	27.45
23	5357	Addressograph Multigraph Corp., supplies and service on printing machine	69.15
		Falls Church Chrysler-Plymouth, repairs to car No. 17	63.73
		Free State Cycle, motor bike parts and face shields	151.56
		Mercedes Sanchez, alter 125 coats	375.00
		21st Century Electronics, Inc., cleaner for tape recorders	4.50
		Washington Tire & Battery Co., 2 tires for car No. 17	53.44
	5359	American Consumer, ice	7.50
		G & G Co., Inc., cap covers, shirts, white gloves, and lieutenant bars	239.90
		Muscatello's, uniform alterations and repairs	52.45
		Mercedes Sanchez, alteration of 22 coats	66.00
Mar. 5	5662	Chesapeake & Potomac Telephone Co., WALES line rental, January 1971	41.70
		IBM Corp., WALES terminal rental, January 1971	130.00
		Penn Auto Supply Co., bulbs, fuse holders and brake tool	6.51
		RCA, equipment rental and installation charges, car No. 10, crystals in hand units, January 1971	1,764.01
		Keeper of the Stationery, office supplies	2.50
		Washington Tire & Battery, tire tube, car No. 17	2.95
8	5680	DHE Electric, Inc., fuses for range	3.20
		Falls Church Chrysler-Plymouth, tune up, car No. 18	54.04
		Free State Cycle, motor bike parts	12.37
		Gallagher's Inc., laundry and dry cleaning, January 1971	1,731.85
		GSA, 1971 calendars	17.21
		Dick Herriman Ford, Inc., repairs, car No. 19	27.50
10	5715	Chesapeake & Potomac Telephone Co., teletype and teletype line, January 1971	58.55
		Frager's Hardware, 14 feet of chain	5.67
		GSA, office supplies and flashlight batteries	81.28
		National Auto Service Co., tire chains and spreaders	44.02
		Philips Police Equipment Co., pistol cleaning equipment	52.42
		RCA Service Co., 10 antennas and 5 batteries	274.00
	5716	Falls Church Chrysler-Plymouth, repairs to cars Nos. 16 and 17	156.70
		Free State Cycle, 3,000 mile check cars Nos. 3 and 12, and parts	53.54
		G & G Co., Inc., 206 shirts	875.50
		Irvings' Camera Center, film and bulbs	14.72
		Penn Auto Supply Co., 4-signal flasher, point file, and compression tester	24.56
		Wright's Radio, Inc., 2 radio monitors, 4 crystals, and installation	462.80
	5744	Architect of the Capitol, gasoline and oil, November-December 1970	339.90
	5758	Humble Oil & Refining Co., credit card use, October-December 1970	1,214.25
		RCA, replacement batteries and antennas	230.05
24	5957	House Post Office, postage stamps, January 1971	90.00
25	5998	Polaroid Corp., plastic ID holders	21.20
Apr. 15	6483	Mattos, Inc., paint, thinner, and sandpaper	14.51
		Penn Auto Supply Co., 2 cases oil and auto parts	73.51
		Philips Police Equipment Co., shooter badges and target pasters	113.75
		RCA, equipment rental, 3 batteries, and 10 antennas, February 1971	1,901.11
		Keeper of the Stationery, teletype paper	66.96
		Air Products & Chemicals, Inc., refill 2 fire extinguishers	8.25
		George F. Cake Co., 20,000 rounds ammunition	800.00
		Chesapeake & Potomac Telephone Co., WALES and teletype line rental, February 1971	46.60
		Frager's Hardware, chain, padlock, keys and fasteners	9.30
		Free State Cycle, Honda motorbike, 1 tire and parts	385.82
		GSA, office supplies	24.04
		IBM Corp., WALES terminal rental, February 1971	130.00
		Irving's Camera Center, photo paper	9.60
20	6579	Humble Oil & Refining Co., credit card use, July-December 1970	1,607.55
21	6596	Muscatello's, uniform repairs and alterations	144.90
		REA Express, shipment charges for pistols for repair	12.70
		Washington Tire & Battery, 5 new auto tires and balance	135.85
		Chesapeake & Potomac Telephone Co., long-distance calls and teletype service, January-February 1971	82.27
		DHE Electric, Inc., fuses for range	4.00
		Falls Church Chrysler-Plymouth, repairs for cars Nos. 16, 17, and 18	150.04
		Fargo International, 36 conical batons and 1 dome light for scout car	152.77
		Free State Cycle, 2 tires, repairs, and parts	51.44
		R&E Frank, button repairer	7.49
		Gallagher's, Inc., laundry and cleaning, February 1971	1,793.90
		Murray & Heister, Inc., fan fold forms	327.70
May 6	7014	Architect of the Capitol, gasoline and oil, January-February 1971	779.68
June 4	7857	Penn Camera Exchange, Inc., bulbs and film for arrest kits	303.60
		Philips Police Equipment Co., shooters bars and rawhide thongs	84.00
		RCA, equipment rental, March 1971, and radio batteries and antenna	2,033.11
		Bureau of National Affairs, Inc., text material for training	128.00
		Congressional Staff Directory, 1971 staff directory	38.34
		Falls Church Chrysler-Plymouth, repairs, car No. 16	33.78
		Free State Cycle, 1 tire and parts for motor bikes	21.82
		GSA, office supplies	6.94
		Dick Herriman Ford, Inc., repairs, car No. 20	46.79
		IBM Corp., WALES terminal rental, March 1971	130.00
		George F. Muth Co., Inc., 20 feet reflective tape	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1971			
June 11	8007	Penn Camera Exchange, Inc., 1 case 107 Polaroid film	$127.50
		Polaroid Corp., annual service contract	180.00
		Potomac Rubber Co., 40 police raincoats	754.40
		RCA, 10 radio antennas	60.50
		Washington Tire & Battery Co., 8 new tires for cars Nos. 16, 17, and 18	221.46
		Wittstatt's, clean and repair radiator, car No. 18	30.42
		GSA, office supplies and batteries	63.27
		Haines & Co. of Metropolitan Washington, Inc., Criss Cross Directory annual lease	95.00
		Dick Herriman Ford, Inc., repairs to car No. 19	60.45
		Lamb Seal & Stencil Co., Inc., ribbons for date stamp machine	6.00
		Murray & Heister, Inc., freight charges for shipment of fan folds	11.35
		Muscatello's, uniform repairs and alterations	53.05
		National Auto Service Co., 3 pair snow chains	52.77
		Penn Auto Supply Co., parts, antifreeze and coolant	69.96
		Addressograph Multigraph Corp., printing and office equipment	49.31
		Air Products & Chemicals, Inc., refill fire extinguishers	140.30
		V. H. Blackinton & Co., Inc., 200 private and 17 official cap plates	2,518.95
		Chesapeake & Potomac Telephone Co., teletype, and teletype and WALES line rental, March 1971	100.25
		DHE Electric, Inc., fuses, batteries and terminal connectors	17.16
		Frager's Hardware, padlock and chain	9.27
		Free State Cycle, repairs to bikes 3, 4, 6, 7, and 10, parts and 500 mile check on CB100	196.63
		Gallagher's, Inc., cleaning and laundry, March 1971	2,577.95
	8091	Dorothy G. McCarty, sevices as secretary, January–March 1971	75.00
		House Post Office:	
		Postage stamps for official business—	
14	8101	May 1971	24.00
	8102	April 1971	90.00
	8103	March 1971	90.00
29	8478	Mangialardo & Sons, noon meal for Apr. 24 demonstration	467.50
		Red Barn Restaurant, evening meal for Apr. 24 demonstration	783.68
		Refunds	(382.86)
		Total paid from 1971 appropriations	60,119.42

STATEMENT OF APPROPRIATIONS

1971			
June 11	8090	Paul M. Wilson:	
		Compensation for preparation of statement of Appropriations, Estimates, Etc., for the 91st Cong., 2d Sess., completion of which is hereby certified	$3,250.00

CONSOLIDATED WORKING FUND

1971			
June 30	8527	Department of State:	
		Unexpended balance of Consolidated Working Fund of the House of Representatives being returned to the Department of State for fiscal year 1969, June 30, 1971	$2,706.58
		Total paid from 1969 appropriations	2,706.58
May 18	7267	Albert C. F. Westphal:	
		Advance of funds to defray expenses of the House Delegation, Mexico-U.S. Interparliamentary Group (11th Conference), pursuant to the provisions of P.L. 86–420, 86th Congress, May 10, 1971	1,000.00
		Refunds	(10,000.00)
		Total paid from 1971 appropriations	(9,000.00)

EDUCATION OF PAGES

		D.C. Board of Education, for education of congressional pages and pages of the Supreme Court for the fiscal year 1971—	
1971			
Apr. 15	6504	Pursuant to P.L. 91–382, approved Aug. 18, 1970	$112,310.00
June 29	8463	Pursuant to P.L. 92–18, approved May 25, 1971	17,540.00
		Total paid from 1971 appropriations	129,850.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1971		To refund credit balance in House Recording Studio account, Dec. 11, 1970:	
Jan. 15	4515	Allard K. Lowenstein, M.C	$1.50
	4516	John W. McCormack, Speaker	1.00
	4517	Robert Taft, Jr., M.C	60.00
Feb. 5	5095	Cramer/Washington, Inc., electronic parts, August, and December 1970	535.19
		Electronics, subscription, Jan. 5, 1971–72	16.00
		Industrial Photography, subscriptions, March 1971–72	8.00
		Motion Picture Enterprises, 1,000 400-ft. cans, Oct. 14, 1970	387.36
		Rothbaum's, timer repairs, Dec. 31, 1970	52.50
		Office Supply Service, miscellaneous printing services, November 1970	236.71
	5096	Allied Electronics Corp., parts, August–October 1970	42.50
		Airborne Freight Corp., shipment charge, Dec. 29, 1970	8.91
		Ampex Corp., tape and relay, Dec. 10, 1970	223.51
		Brenner Photo Co., 2 reflectors, Jan. 5, 1971	30.00
		Capitol Radio Wholesalers, electronic supplies, Dec. 14, 1970	82.45
		Chesapeake & Potomac Telephone Co., official telephone service, August–September 1970	6.70
23	5356	Ampex Corp., 19 diodes, and 4 transistors, Jan. 14, 1971	51.29
		Capital Film Labs., Inc., processing, Jan. 26, 1971	15.82
		Capitol Radio Wholesalers, parts, January 1971	88.40
		Cramer/Washington, Inc., electronic parts, Jan. 15–20, 1971	151.34
		Olivetti Underwood Corp., replace ribbon, Jan. 12, 1971	22.00
		Standard Electric Time Corp., parts and service, Jan. 15, 1971	143.50
Mar. 9	5704	Olivetti Underwood Corp., equipment servicing, Feb. 9, 1971	20.00
		Polaroid Corp., new camera and supplies, Dec. 18, 1970	757.04
		R.E.A. Express, shipment charge, Feb. 3, 1971	31.44
		Weston Instruments, Inc., electronic parts, Feb. 2, 1971	95.07
		Koster Film Facility, processing, January 1971	539.86
	5705	Audio Optics, Inc., repairs, Feb. 4, 1971	895.00
		Carpel Refrigeration & Equipment, labor and repairs, Jan. 9, 1971	133.80
		D.A.T.A., Inc., 1 copy of Relays, Feb. 18, 1971	23.50
		Cramer/Washington, Inc., electronic parts, Feb. 12, 1971	74.57
		Eastman Kodak Co., film, Feb. 1, 1971	175.96
		The Film Center, equipment servicing, Feb. 8, 1971	5.00
	5706	Video Engineering Co., Inc., transformer and coil, Jan. 26, 1971	31.75
		Capitol Radio Wholesalers, capacitors, resistors, and parts, January–February 1971	225.67
		Ampex Corp., diodes, Jan. 29, 1971	102.88
		Brenner Photo Co., photographic supplies, January–February 1971	282.26
		Koster Film Facilities, Inc., processing, November–December 1970	300.58
		Office Supply Service, miscellaneous stationery items, January 1971	76.55
Apr. 8	6365	Chesapeake & Potomac Telephone Co., official telephone service, Feb. 5 and 19, 1971	4.85
		Fuller & d'Albert, Inc., 3 projection lamps, Mar. 2, 1971	12.39
		Spindler & Sauppe, Inc., relays and equipment, Mar. 2, 1971	103.20
		Office Supply Service, miscellaneous stationery items, February 1971	226.30
		Olivetti Underwood Corp., equipment repair, Mar. 17, 1971	20.00
		Ampex Corp., special monochrome film island, Mar. 15, 1971	3,631.00
	6366	R.E.A. Express, shipment charge, Apr. 2, 1971	18.03
		Video Engineering Co., Inc., Ampex camera cable, Mar. 12, 1971	225.00
		Capital Film Laboratories, Inc., 16-mm. edge numbering, Mar. 16, 1971	24.07
		Eastman Kodak Co., supplies, Mar. 9, 1971	778.16
		Cramer/Washington, Inc., electronic supplies, Feb. 12, 1971	319.88
		Capitol Radio Wholesalers, radio tubes and parts, February–March 1971	529.83
	6367	House Recording Studio, reimbursement to petty cash fund	84.70
		Rawdon Smith Associates, Inc., electronic parts, Mar. 25, 1971	89.42
		Philip A. Hunt Chemical Corp., photographic supplies, Mar. 22, 1971	284.62
		H. C. Cragg Manufacturing Co., equipment, Mar. 10, 1971	35.67
		Ampex Corp., 2 MK VII preamp mod kits, Feb. 26, 1971	10,000.00
		Gates Radio Co., 3 transformers, Mar. 18, 1971	78.00
14	7186	Electronic Wholesalers, Inc., 12 repair parts, Mar. 24, 1971	40.80
		R.E.A. Express, express charges, Mar. 29, 1971	18.03
		J. A. Maurer, Inc., recording supplies, Mar. 25, 1971	33.56
		Radio Corp. of America, amplifying equipment, Mar. 29, 1971	393.00
		Memorex Corp., video supplies	880.00
17	7248	Chesapeake & Potomac Telephone Co., official telephone service, Mar. 16–23, 1971	1.05
		Koster Film Facility, Inc., film processing, February–March 1971	1,689.03
		Washington Film Laboratories, Inc., TXR processing, Apr. 5, 1971	10.00
		Office Supply Service, miscellaneous stationery items, March 1971	59.36
		Brenner Photo Co., film, developing supplies, and parts, Feb. 17–Mar. 17, 1971	198.72
		Capitol Radio Wholesalers, transistors, repair parts, and equipment, January–March 1971	335.57
	7249	House Recording Studio, reimbursement to petty cash fund	81.36
		Fuller & d'Albert, Inc., photographic supplies, Apr. 22, 1971	15.72
		R.E.A. Express, shipment charge, Apr. 7, 1971	22.36
		Q–TV Sales & Distributing Co., 24 video ribbons, Apr. 20, 1971	54.00
June 22	8318	Koster Film Facility, Inc	346.35
		Office Supply Service, miscellaneous stationery items	345.11
		Ace Electric Supply, Inc	54.00
		Q–TV Sales & Distributing Corp	343.85
		Rawdon Smith Associates, Inc	16.32
		Cramer/Washington, Inc	46.85
	8319	Ampex Corp	750.00
		RCA Corp	314.93
		Capitol Radio Wholesalers	199.60
		Broadcasting	13.50
		Brenner Photo Co	5.60
		J. A. Maurer, Inc	33.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1971			
June 28	8410	House Recording Studio, reimbursement to petty cash fund	$99.95
		Capital Film Laboratories, Inc	282.65
		Capitol Radio Wholesalers	271.30
		Cramer/Washington, Inc	47.24
		Broadcasting	8.50
		Q–TV Sales & Distributing Co	117.50
	8415	Glass Distributors, Inc	16.55
		Rawdon Smith Associates, Inc	607.19
		Tektronix, Inc	474.10
		Eastman Kodak Co	797.06
		Chesapeake & Potomac Telephone Co., official telephone service	.70
		Ampex Corp	99.13
		Total disbursements	31,524.83

STATIONERY (REVOLVING FUND)

Commutation of allowance for stationery:

		Congressman	
1971			
Jan. 4	4107	Richard H. Fulton	$288.00
	4108	Ben B. Blackburn	500.00
	4109	M. G. (Gene) Snyder	887.62
	4110	William H. Natcher	500.00
	4111	John S. Monagan	217.95
	4112	Robert N. Giaimo	497.01
	4113	Marvin L. Esch	244.00
	4114	Hugh L. Carey	384.00
6	4224	Emanuel Celler	1,500.00
	4225	David W. Dennis	500.00
	4226	Wilbur D. Mills	482.83
	4227	Howard W. Robison	200.00
11	4331	William (Bill) Clay	1,002.06
12	4335	G. William Whitehurst	500.00
	4336	E. Ross Adair	1,790.61
	4337	Joseph P. Addabbo	372.80
	4338	William H. Ayres	34.61
	4339	Charles E. Bennett	137.63
	4340	E. Y. Berry	570.07
	4341	Jackson E. Betts	581.35
	4342	George E. Brown, Jr	448.27
	4343	Patrick T. Caffery	1,000.00
	4344	Jeffery Cohelan	247.68
	4345	William O. Cowger	1,543.49
	4346	Glenn Cunningham	1,614.85
	4347	Emilio Q. Daddario	768.53
	4348	John H. Dent	228.19
	4349	Edwin Edwards	243.90
	4350	Leonard Farbstein	700.72
	4351	Michael A. Feighan	23.93
	4352	Cornelius E. Gallagher	1,267.30
	4353	Jacob H. Gilbert	1,020.58
	4354	Harold T. Johnson	421.76
	4355	Thomas S. Kleppe	365.19
	4356	Dan Kuykendall	279.42
	4357	Odin Langen	613.19
	4358	Donald E. Lukens	1,364.72
	4359	John Melcher	400.00
	4360	Edward R. Roybal	2,415.77
	4361	David E. Satterfield III	623.95
	4362	Fred Schwengel	174.08
	4363	Harley O. Staggers	302.18
13	4387	Richard D. McCarthy	462.85
	4388	Martin B. McKneally	917.88
	4389	Clark MacGregor	598.45
	4390	Catherine May	324.18
	4391	Thomas J. Meskill	210.14
	4392	Chester L. Mize	774.76
	4393	William T. Murphy	1,589.83
	4394	John H. Rousselot	300.00
	4395	Fletcher Thompson	739.00
14	4409	Lucien Nedzi	750.00
18	4528	Ed Foreman	857.37
	4529	Samuel N. Friedel	680.15
	4530	James M. Hanley	1,054.41
	4531	Arnold Olsen	428.58
	4532	Maston O'Neal	423.77
	4533	Ben Reifel	95.74

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Commutation of allowance for stationery—Continued	
		Congressman	
1971			
Jan. 18	4534	Henry S. Reuss	$50.00
	4535	Byron G. Rogers	518.84
	4536	Henry C. Schadeberg	120.67
	4537	John Wold	203.97
21	4616	Charles C. Diggs, Jr	1,875.71
	4617	Seymour Halpern	2,200.00
	4620	Michael Harrington	2,000.00
22	4621	Martha W. Giffiths	2,819.31
	4628	Robert G. Stephens, Jr	2,500.00
	4629	Charles E. Chamberlain	500.00
	4630	F. Edward Hébert	2,000.00
	4631	William S. Mailliard	370.32
	4632	Robert B. (Bob) Mathias	469.81
	4633	John E. Moss	60.00
	4634	Do	144.00
	4635	Thomas M. Rees	50.00
25	4648	Donald W. Riegle, Jr	1,000.00
	4649	James R. Mann	2,500.00
	4650	David Pryor	500.00
	4652	Joseph M. Gaydos	100.00
	4653	Do	125.42
	4656	William R. Anderson	2,000.00
	4657	John M. Ashbrook	2,500.00
	4658	Wayne N. Aspinall	3,000.00
	4659	LaMar Baker	1,500.00
	4660	Richard Bolling	3,000.00
	4661	W. E. (Bill) Brock	334.07
	4662	Donald D. Clancy	500.00
	4663	John Conyers, Jr	900.00
	4664	Thomas S. Foley	500.00
	4665	William D. Ford	2,900.00
	4666	James R. Grover, Jr	600.00
	4667	James F. Hastings	3,000.00
	4668	Andrew Jacobs, Jr	2,900.00
	4669	Delbert L. Latta	1,000.00
	4670	Paul N. McCloskey, Jr	485.00
	4671	Patsy T. Mink	1,000.00
	4672	Otis G. Pike	1,258.91
	4673	Alexander Pirnie	401.73
	4674	Albert H. Quie	392.28
	4675	Wm. J. Randall	144.00
	4676	Paul G. Rogers	489.31
	4677	Robert T. Stafford	500.00
	4678	Frank Thompson, Jr	144.00
	4679	Joseph P. Vigorito	2,000.00
	4680	William C. Wampler	2,500.00
	4681	Lester L. Wolff	407.27
26	4683	Charles C. Diggs, Jr	730.00
	4686	Clarence D. Long	2,900.00
27	4724	James Kee	1,500.00
	4727	Richard L. Roudebush	1,273.41
	4728	J. Kenneth Robinson	500.00
	4729	Henry S. Reuss	1,331.51
	4730	Do	200.00
	4731	Howard W. Pollock	708.75
	4732	Robert H. Michel	1,500.00
	4733	Louis Frey, Jr	2,000.00
	4734	Hugh L. Carey	2,900.00
28	4763	James Abourezk	500.00
29	4786	Walter Flowers	3,000.00
	4787	William D. Hathaway	2,800.00
	4788	James J. Howard	60.00
	4789	William L. Hungate	2,000.00
	4790	Norman F. Lent	300.00
	4791	Arthur A. Link	50.00
	4792	Phil M. Landrum	681.04
	4793	Robert McClory	201.32
	4794	John E. Moss	368.00
	4795	Do	71.38
	4796	Wright Patman	2,913.90
	4797	Louis Stokes	2,000.00
30	4810	James A. Haley	200.00
	4811	James Harvey	500.00
	4812	Henry Helstoski	1,377.50
	4813	Wilmer (Vinegar Bend) Mizell	500.00
	4814	Philip J. Philbin	461.21
	4815	Ray Roberts	100.00
	4816	Charles A. Vanik	2,500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Commutation of allowance for stationery—Continued	
		Congressman	
1971			
Feb. 2	4962	Hale Boggs	$2,500.00
	4963	James A. Burke	3,000.00
	4964	R. Lawrence Coughlin	400.96
	4965	Sam Gibbons	3,000.00
	4966	Robert H. Mollohan	400.00
3	5024	Wayne L. Hays	2,000.00
	5027	Ella T. Grasso	500.00
	5028	Chet Holifield	878.88
	5029	Alton Lennon	100.00
	5030	Peter W. Rodino, Jr	215.00
	5031	Robert T. Stafford	300.00
	5034	Wm. Jennings Bryan Dorn	2,467.17
	5035	John F. Seiberling	500.00
	5036	John Young	3,000.00
4	5081	Julia Butler Hansen	300.00
5	5099	Bill Chappell, Jr	144.00
	5100	O. C. Fisher	2,500.00
	5101	Robert W. Kastenmeier	297.43
	5102	Clarence D. Long	100.00
	5103	Speedy O. Long	3,367.75
	5104	John J. McFall	594.00
	5105	George P. Miller	750.00
	5106	Peter A. Peyser	100.00
	5107	William R. Roy	1,000.00
	5108	B. F. Sisk	2,000.00
	5109	Joe D. Waggonner, Jr	1,000.00
	5110	John C. Watts	3,300.00
	5111	Lowell P. Weicker, Jr	1,060.11
	5112	Lester L. Wolff	109.50
	5113	John Young	500.00
8	5122	Thomas G. Abernethy	3,000.00
	5123	Omar Burleson	2,000.00
	5124	John J. Flynt, Jr	3,000.00
	5125	Carleton J. King	2,500.00
	5126	William S. Moorhead	560.00
	5127	George E. Shipley	2,000.00
	5128	Jamie L. Whitten	3,000.00
	5129	Roger H. Zion	600.00
10	5145	Thomas S. Foley	1,640.46
	5146	Edith Green	175.00
	5147	William J. Keating	174.30
	5148	Lucien N. Nedzi	1,000.00
	5149	James W. Symington	300.00
	5150	Charles M. Teague	500.00
	5195	J. Glenn Beall, Jr	365.13
	5196	Richard H. Fulton	60.00
	5197	Don Fuqua	2,891.27
	5198	Clarence D. Long	500.00
	5199	Romano L. Mazzoli	757.02
	5200	Charles A. Mosher	1,000.00
	5201	John E. Moss	60.00
	5202	H. Allen Smith	469.94
	5203	J. William Stanton	73.58
12	5233	Joseph M. Gaydos	100.00
	5234	Wm. S. Broomfield	1,500.00
	5235	Ed Edmondson	750.00
13	5279	James Harvey	500.00
	5280	Richard H. Ichord	2,589.24
	5281	G. V. (Sonny) Montgomery	1,000.00
	5282	Melvin Price	2,000.00
17	5331	William D. Ford	250.00
	5332	Paul S. Sarbanes	500.00
	5337	Charles S. Gubser	1,000.00
18	5339	Robert N. C. Nix	650.00
	5340	Sam Gibbons	500.00
	5341	Mike McCormack	300.00
23	5360	Bill Alexander	3,000.00
	5361	Bob Bergland	200.00
	5362	Laurence J. Burton	234.10
	5363	Elford A. Cederberg	1,000.00
	5364	Eligio de la Garza	1,000.00
	5365	Jack H. McDonald	2,000.00
	5366	Bill Nichols	1,500.00
	5367	J. Kenneth Robinson	500.00
	5368	Gus Yatron	1,000.00
24	5388	Tom S. Gettys	2,000.00
	5389	Peter N. Kyros	2,850.00
	5390	Peter A. Peyser	100.00
	5391	Albert W. Watson	341.86

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Commutation of allowance for stationery—Continued	
		Congressman	
1971			
Feb. 25	5410	Tom Bevill	$1,500.00
26	5482	Charles W. Sandman, Jr	450.00
Mar. 2	5604	Bill Chappell, Jr	225.00
	5605	Robert N. Giaimo	2,000.00
	5606	Fred B. Rooney	800.00
	5607	John F. Seiberling	500.00
	5608	Neal Smith	1,500.00
	5625	John B. Anderson	2,000.00
	5626	Robert V. Denney	13.22
3	5643	Lionel Van Deerlin	500.00
5	5651	Alton Lennon	50.00
	5652	Romano L. Mazzoli	51.49
	5653	James V. Stanton	1,000.00
8	5670	Fletcher Thompson	6,500.00
	5672	John Melcher	200.00
	5673	William L. Springer	500.00
	5682	Ronald V. Dellums	100.00
9	5688	Jorge L. Córdova	266.90
	5703	John E. Moss	80.00
	5708	Donald W. Riegle, Jr	150.00
10	5760	Bill Frenzel	159.00
	5761	Joseph M. McDade	144.00
	5762	William L. Scott	1,500.00
11	5781	W. C. (Dan) Daniel	1,800.00
	5782	Robert L. Leggett	100.00
	5783	Lucien N. Nedzi	500.00
	5806	Teno Roncalio	411.70
12	5810	Fred Schwengel	300.00
	5812	Ronald V. Dellums	275.00
	5813	John Melcher	200.00
	5814	John S. Monagan	50.00
	5815	J. William Stanton	1,189.99
	5816	W. S. (Bill) Stuckey, Jr	1,500.00
16	5867	Glenn R. Davis	603.20
	5868	William L. Dickinson	144.00
	5869	John Jarman	511.17
	5870	Floyd Spence	1,200.00
17	5880	Robert H. Steele	700.00
18	5888	Paul S. Sarbanes	200.00
19	5893	Les Aspin	699.08
	5894	Gilbert Gude	367.52
	5895	James A. Haley	200.00
	5896	James Harvey	500.00
	5897	Adam C. Powell	7.00
22	5916	Charles E. Chamberlain	250.00
	5917	John M. Slack	576.40
23	5925	Tom S. Gettys	500.00
24	5960	Ralph H. Metcalfe	1,000.00
	5963	Edward G. Biester, Jr	200.00
25	5973	John H. Dent	219.80
	5974	Thomas N. Downing	500.00
	5975	Nick Galifianakis	108.80
	5976	James J. Howard	185.00
	5977	Allard Lowenstein	.36
	5978	Robert H. Mollohan	1,000.00
30	6018	Glenn M. Anderson	400.00
	6019	Peter A. Peyser	300.00
	6020	Wm. J. Randall	100.00
	6021	Howard W. Robison	1,000.00
	6022	Charles H. Wilson	992.44
	6070	Parren J. Mitchell	300.00
Apr. 1	6274	James C. Corman	2,500.00
5	6284	Paul G. Rogers	301.15
	6285	William A. Steiger	50.00
	6290	Edith Green	2,000.00
6	6335	Sherman P. Lloyd	2,000.00
7	6350	Bill Chappell, Jr	150.00
	6351	Romano L. Mazzoli	296.03
	6352	George P Miller	500.00
	6353	John E. Moss	72.00
	6359	W. R. Poage	1,141.76
	6363	Shirley Chisholm	300.00
	6364	Edward J. Patten	254.10
8	6369	Lionel Van Deerlin	500.00
	6372	Samuel L. Devine	1,000.00
	6373	Thomas P. O'Neill, Jr	300.00
9	6378	Donald G. Brotzman	500.00
	6431	Seymour Halpern	500.00
12	6432	Hamilton Fish, Jr	200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Commutation of allowance for stationery—Continued	
		Congressman	
1971			
Apr. 12	6433	Charles E. Wiggins	$144.00
	6434	John G. Dow	300.00
	6435	Do	750.00
	6436	Jack Brooks	1,000.00
15	6484	John S. Monagan	100.00
	6485	F. Bradford Morse	342.63
16	6526	Robert L. Leggett	500.00
20	6543	Joseph M. Gaydos	116.16
	6544	Ed Edmondson	650.00
	6545	Rogers C. B. Morton	2,298.54
22	6604	William H. Natcher	1,500.00
	6609	John E. Moss	60.00
	6610	James G. O'Hara	860.98
	6611	G. William Whitehurst	400.00
26	6622	Jack Edwards	500.00
27	6662	James J. Howard	110.00
	6663	William J. Keating	153.82
	6664	Alvin E. O'Konski	4,000.00
	6674	Edith Green	662.87
May 3	6929	Frank T. Bow	62.40
	6930	Charles B. Rangel	2,000.00
	6931	Ray Roberts	100.00
4	6970	David E. Satterfield III	700.00
6	6996	Mike McCormack	250.00
10	7023	Frank M. Clark	498.50
	7024	Do	500.00
	7025	Benjamin S. Rosenthal	425.86
11	7108	Otto E. Passman	733.75
	7110	Parren J. Mitchell	145.00
	7111	Thomas N. Downing	300.00
	7112	Jack Edwards	60.00
	7113	Walter B. Jones	1,400.00
	7114	George Mahon	1,300.00
	7115	Thomas M. Rees	430.97
	7116	Benjamin S. Rosenthal	528.65
	7117	Lester L. Wolff	461.00
12	7148	Henry Helstoski	1,000.00
	7149	Wm. J. Randall	100.00
	7150	John F. Seiberling	800.00
	7151	Larry Winn, Jr	1,000.00
	7157	William E. Minshall	1,000.00
13	7160	Walter E. Fauntroy	300.00
	7161	Edward G. Biester, Jr	350.00
14	7169	Joseph M. Gaydos	149.30
18	7255	Frank T. Bow	50.00
	7256	Donald G. Brotzman	700.00
	7257	Ruthe Ethel Corbett (Executrix of the estate of Robert J. Corbett)	5,118.21
	7258	Frank E. Denholm	53.00
	7259	John H. Dent	50.00
	7260	Augustus F. Hawkins	500.00
	7261	John L. McMillan	2,500.00
19	7274	Joseph M. Gaydos	518.95
20	7303	Margaret M. Heckler	1,000.00
	7306	John E. Moss	275.00
21	7317	Walter E. Fauntroy	352.30
24	7318	Paul S. Sarbanes	300.00
	7319	Thomas M. Rees	100.00
26	7541	Peter A. Peyser	50.00
	7597	John E. Moss	60.66
June 1	7754	Chalmers P. Wylie	500.00
2	7796	John S. Monagan	88.50
3	7824	Les Aspin	140.50
7	7869	Emanuel Celler	1,000.00
	7870	John J. Duncan	600.00
	7871	Peter A. Peyser	70.00
	7872	Fernand J. St Germain	2,000.00
	7873	G. William Whitehurst	300.00
	7879	Joseph M. Gaydos	200.00
8	7885	Harold R. Collier	1,000.00
	7894	Julia Butler Hansen	350.00
9	7897	Walter E. Fauntroy	75.00
10	7957	James C. Cleveland	50.00
	7958	James A. Haley	200.00
	7959	Lester L. Wolff	500.00
14	8095	Edward G. Biester, Jr	300.00
16	8111	Bill Chappell, Jr	150.00
	8112	Charles E. Bennett	534.50
	8113	Phillip Burton	424.80
	8114	George Bush	137.84

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Commutation of allowance for stationery—Continued	
		Congressman	
1971			
June 16	8115	Donald D. Clancy	$2,000.00
	8116	Frank E. Denholm	50.00
	8117	William J. Keating	112.75
	8118	George P. Miller	800.00
	8119	Edward J. Patten	554.00
	8120	Robert Taft, Jr	35.73
	8121	Chalmers P. Wylie	500.00
	8153	John E. Moss	60.00
	8155	Lionel Van Deerlin	500.00
18	8265	G. William Whitehurst	100.00
	8266	John W. Davis	2,400.00
	8267	John H. Dent	70.00
	8268	Barry M. Goldwater, Jr	639.00
	8274	Walter E. Fauntroy	100.00
22	8316	Howard W. Robison	200.00
23	8327A	Robert N. C. Nix	300.00
24	8372	K. Gunn McKay	50.00
		Office Supply Service (stationery supply items for Members, committees, and House Officers):	
Jan. 4	4116	Barton, Duer & Koch Paper Co., envelopes	74.99
		Blaisdell/All-Rite Pen Co., refills	78.70
		Carter's Ink Co., stamp pads	142.88
		Holson Co., albums	1,346.52
		Frank Parsons Paper Co., paper	1,435.21
		Philadelphia Mfg. Co., bookends	2,432.43
	4117	American Artists Group, Inc., Christmas cards	156.00
		Capital City Engraving Co., Christmas cards	4,454.59
		Newbury Guild, Christmas cards	49.24
		New England Art Publishers, Christmas cards	435.97
	4118	Amity Rubber Stamp Co., rubber stamps	56.65
		A.B. Dick Co., supplies	56.60
		Dettra Flag Co., flag set	20.90
		Eastman Kodak Co., film and mailers	1,550.10
		Rand McNally & Co., globes	42.90
		Remington Rand, folders	31.95
	4138	Blaisdell/All-Rite, pens	817.78
		Dictaphone Corp., pads	9.55
		Fahrney's Pen Hospital, pens	7.20
		Lamb Seal & Stencil Co., embossers	20.00
		Remington Rand & Co., file	22.50
		Suburban Office Machines, carrying case	20.00
	4139	Bethesda Engravers, sheets and envelopes	1,190.26
		Congressional Quarterly, Inc., book and subscription	148.95
		Olivetti Underwood, adding machines	1,709.85
		Sobel Bros., clocks	74.09
		St. Thomas, leather goods	1,288.48
		Xerox Corp., meter usage, October-November 1970	295.08
	4140	Art Craft Wholesale Jewelry, Inc., jewelry	1,516.57
		L. G. Balfour Co., executive glasses	22.48
		Barnes Co., nameplates	108.00
		L. M. Collins & Associates, letter openers	546.50
		Congressional Club, cook books	5,950.00
		Frankie Welch of Virginia, scarves	272.00
	4141	Fostoria Glass Co., glassware	2,571.39
		M. S. Ginn & Co., office supplies	28.62
		IBM, type heads	558.00
		Minnesota Mining & Mfg. Co., 3M paper	417.41
		Chas. G. Stott & Co., Inc., office supplies	248.82
		U.S. Capitol Historical Society, calendars	194.00
	4142	Business Equipment Center, ear tips and cable	7.50
		Business Services Corp., file cabinets	305.55
		Meeks Printing Supply, Inc., printing	47.30
		Standard Register Co., computer paper	74.20
		U.S. Envelope Co., envelopes	2,800.00
		Chas. A. Wilson & Co., Inc., staplers	306.72
5	4185	American Photocopy Equipment Co., paper	65.10
		A. T. Cross, pens and refills	1,547.62
		Dettra Flag Co., Inc., flag set	20.95
		Sobel Bros., clocks	946.48
		E. H. Walker Supply Co., forms	4.95
		Xerox Corp., machine rentals	536.07
9	4323	Bethesda Engravers, sheets and envelopes	786.30
		Carters Ink Co., stamp pads	467.64
		Dettra Flag Co., flags	12,236.74
		Paper Supply Co., paper	2,685.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
Jan. 9	4323	W. A. Sheaffer Pen Co., pens and sets	$2,498.12
		Schlesinger Bros., attaché cases	205.42
	4324	American Artists Group, Inc., Christmas cards	14.70
		J. Earl Bassett Paper Co., Christmas cards	233.61
		Capital City Engraving Co., Christmas cards	1,092.70
		Hallmark Cards, Christmas cards and seals	536.26
		New England Art Publishers, Christmas cards	168.17
		Frankie Welch of Virginia, scarves	1,012.50
	4325	Amity Rubber Stamp Co., rubber stamps	52.70
		Fahrney's Pen Hospital, refills	8.64
		IBM markers	2.60
		Dan Kain Trophies, Inc., brass plates	5.09
		Rand McNally, atlas	10.12
		Parker Pen Co., pens	49.50
	4326	Annin & Co., flags	6,700.00
		Business Equipment Center, batteries	57.00
		Lamb Seal & Stencil Co., embosser and number machine	19.50
		Mickelson's framing	10.03
		Chas. G. Stott & Co., office supplies	28.00
		Frankie Welch of Virginia, scarves	63.00
13	4380	J. Earl Bassett Co., Christmas cards	16.41
		Dettra Flag Co., flags	12,213.58
		Philadelphia Mfg. Co., bookends	659.34
		W. A. Sheaffer Pen Co., pens and sets	1,445.23
		Sobel Bros., clocks	55.86
		Xerox Corp., supplies	351.30
	4381	Boorum & Pease Co., binders	662.19
		Carter's Ink Co., appointment books	1,016.06
		Eaton Paper Co., appointment books	132.30
		Leather Specialty Co., attaché cases	892.78
		Smith-Corona Marchant, typewriters	2,569.27
		Whitings Stationery Co., stationery	4,061.20
	4382	Annin & Co., flags	6,709.28
		Barton, Duer & Koch Paper Co., paper	75.46
		Minority Room, printing	9,595.42
		Majority Room, printing	5,849.38
		St. Thomas, wallets	220.74
		Xerox Corp., machine rental	172.13
	4383	R. P. Andrews Paper Co., envelopes	18.21
		Brewood, Christmas cards	369.56
		Business Equipment Center, tapes and batteries	459.22
		A. B. Dick Co., machine supplies	21,930.47
		Mickelson's Inc., framing	122.15
		G. & C. Merriam Co., dictionaries	49.12
	4384	Congressional Quarterly Service, subscription	288.00
		Professional Products, Inc., tape recorder	179.95
		Royal Typewriter Co., ribbons	30.50
		Saxitone Tape Sales, recording tape	20.37
		Standard Duplicating Machines, duplicating supplies	348.95
		Standard Register Co., computer paper	160.96
	4385	Amity Rubber Stamp Co., rubber stamps	85.65
		Artcraft Wholesale Jewelry, bracelets and charms	104.50
		Business Services Corp., albums and refills	287.52
		George F. Muth Co. Inc	5.95
		Chas. G. Stott & Co., Inc., bags and sheets	834.00
		Sommers Camera Exchange, Inc., mark timer	13.00
	4386	Fostoria Glass Co., glassware	2,378.00
		M. S. Ginn & Co., office supplies	192.41
		IBM, machine supplies	5,904.50
		Interstate Office Supply Co., Correct type	4.00
		Kleen-Strike Mfg. Co., Inc	48.98
		3M Business Products, 3M supplies	67.57
18	4521	Brentano's Book Stores Inc., books	27.85
		R. P. Clarke Co., labels	158.52
		L. M. Collins Assocs., letter openers, trays, cuff links	2,232.75
		Elliott Business Machines, machine rental	160.00
		Government Printing Office, envelopes	70.60
		Roytype Div., ribbons	21.00
	4522	American Photocopy Equipment Co., paper and fluid	37.85
		Business Services Corp., folders	179.76
		Congressional Quarterly Service, subscription	144.00
		Fostoria Glass Co., glassware	1,144.89
		Parker Pen Co., pen set	125.00
		Chas. G. Stott & Co., Inc., office supplies	291.70
	4523	Memindex, machine rental	12.65
		Mickelson's Inc., framing	142.01
		Mid-Atlantic Industries Inc., Norelco records and tapes	129.08
		Minnesota Mining & Mfg., 3M supplies	18,125.86
		Remington Rand Co., folders	22.50
		Smith-Corona Marchant, typewriters	2,874.70
	4524	Annin & Co., flags	32.37
		Carter's Ink Co., carbon paper	23.85

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
Jan. 18	4524	Fostoria Glass Co., glassware	$750.39
		New England Art Publishers, Christmas cards	35.28
		TAB Products Co., binders	148.24
		Xerox Corp., toner	396.81
	4525	Addressograph Multigraph Corp., ink	16.80
		Artcraft Jewelry, jewelry	259.57
		Business Services Corp., office supplies	951.11
		FM Enterprises, Inc., lighters	538.65
		ITEL Corp., tapes and splicers	732.00
		Singer-Friden Div., ribbons	23.00
	4526	A. B. Dick Co., supplies	807.84
		Fidelity Sound Co. Inc., recorder	334.80
		G. & C. Merriam Co., dictionaries	626.00
		Scriptomatic, Inc., supplies	49.50
		Chas. G. Stott, office supplies	1,802.45
		U.S. Capitol Historical Society, place mats	1,067.00
20	4560	Treasury of United States:	
		Return to U.S. Treasury the balance of stationery allowance of Hon. John W. McCormack, 9th Dist., Mass., Jan. 20, 1971	23,495.33
		Office Supply Service (stationery supply items for Members, committees, and House officers):	
21	4613	Bethesda Engravers, cards	183.01
		Business Services Corp., scrapbooks	342.00
		Fostoria Glass Co., glassware	700.00
		Leather Speciality Co., attaché cases	395.92
		Stebco Products Corp., attaché cases	563.80
		Xerox Corp., machine rental	59.70
	4614	Baer-Slade Corp., cleaning materials	60.00
		Julius K. Dreifus, metal numbers	25.08
		Paper Supply Co., paper	574.28
		Stanford Paper Co., paper	2,606.80
		U.S. Capitol Historical Society, coloring books	174.60
		U.S. Envelope Co., envelopes	2,226.00
	4615	Bethesda Engravers, cards and informals	258.23
		Blaisdell/Allrite Pen Co., pens	670.42
		Dettra Flag Co., Inc., flags	306.60
		Eaton Paper Co., stationery	303.67
		Electrix, Inc., lamps	545.29
		U.S. Capitol Historical Society, Capitol profiles	751.75
26	4687	Barnes Co., nameplates	375.00
		Dettra Flag Co., flags	18.92
		District News Co., Inc., almanacs	480.00
		IBM, machine supplies	441.00
		Prince Lithograph Co., Inc., calendars	67.50
		Sobel Bros., clocks	220.79
	4689	Boorum & Pease Co., notebooks	7.75
		Dettra Flag Co. Inc., flags	12.89
		Smith-Corona Marchant, typewriter	118.76
		Sobel Bros., clocks	238.14
		Paper Supply Co., paper	2,810.40
		E. H. Walker Supply Co., Inc., anchor type wash	7.35
28	4739	Bethesda Engravers, cards and envelopes	997.47
		Dettra Flag Co., Inc., flags	43.91
		Hallmark Cards, pens	808.50
		Paper Supply Co., paper	4,724,29
		World Book Encyclopedias, world book	119.00
		Xerox Corp	254.44
	4740	American Photocopy Equipment Co., paper	45.74
		Capital City Engraving, envelopes	58.09
		Fostoria Glass Co., glassware	94.12
		Government Printing Office, paper	223.17
		Res Enterprise, glasses	120.00
		Chas. G. Stott & Co., file cards	97.32
	4741	Amity Rubber Stamp Co., rubber stamps	30.90
		Barnes Co., nameplates	81.00
		Fahrney's Pen Hospital, refills	4.32
		Minority Room, printing	2,494.30
		Majority Room, printing	3,526.05
		Remington Rand, folders	26.16
30	4800	Art Craft Wholesale Jewelry, charms and bracelets	505.90
		Eastman Kodak Co., film	6.38
		Fostoria Glass Co., glassware	302.96
		M. S. Ginn & Co., office supplies	408.02
		Minnesota Mining & Mfg. Co., 3M paper	381.84
		Frankie Welch of Virginia, scarves	25.00
	4801	Business Equipment Center, tapes and adapter	36.75
		L. M. Collins & Assocs., coasters	169.79
		Congressional Quarterly Service, subscriptions	432.00
		Fahrney's Fountain Pen Hospital, pens and refills	36.72
		Minnesota Mining & Mfg., 3M supplies	2,120.60
		Suburban Office Machine, typewriter	122.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1971		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
Jan. 30	4802	Alperstein Bros. Inc., pens	$211.47
		Dictaphone Corp., dictator and pads	388.82
		International Autopen Co., matrix	120.00
		IBM, ribbons	3,700.44
		Memorex Corp., video tape	160.00
		Majority Room, printing	1,435.57
	4803	Artcraft Wholesale Jewelry, jewelry	27.05
		Congressional Quarterly Service, subscription	144.00
		A. B. Dick Co., machine supplies	39.25
		M. S. Ginn & Co., office supplies	287.25
		Minority Room, printing	3,246.97
		Chas. G. Stott, office supplies	133.53
	4804	Amity Rubber Stamp Co., rubber stamps	285.00
Feb. 4	5084	Bethesda Engravers, engraving	345.25
		Dan Kain Trophies, Inc., plaque	14.55
		Dettra Flag Co., flags	5.59
		Eaton Paper Co., stationery	207.56
		Philadelphia Mfg. Co., bookends	3,403.62
		Whitings Stationery, stationery	556.64
	5085	Annin & Co., flags	26.22
		Eaton Paper Co., stationery	689.67
		Hallmark Cards, gift wrap and cards	429.68
		Smith-Corona Marchant, typewriter	145.77
		U.S. Capitol Historical Society, calendars	250.00
		Xerox Corp., machine rental	1,606.63
	5086	Art Craft Wholesale Jewelry, jewelry	74.70
		Thomas A. Edison Co., indicator pads	1.20
		Fostoria Glass Co., glassware	403.15
		Minnesota Mining & Mfg. Co., 3M supplies	291.15
		Standard Register Co., computer paper	210.38
		Chas. G. Stott & Co., Inc., office supplies	675.19
	5087	Amity Rubber Stamp Co., rubber stamps	16.25
		Business Services Corp., office supplies	112.80
		Congressional Quarterly Service, subscriptions	147.95
		Fahrney's Pen Hospital, pens	49.20
		M. S. Ginn & Co., office supplies	27.40
		George F. Muth Co., Inc., acetate sheets	6.80
	5088	International Autopen Co., matrixes	120.00
		IBM, supplies	308.00
		Fostoria Glass Co., glassware	1,900.00
		G. & C. Merriam Co., dictionaries	468.00
		Minnesota Mining & Mfg. Co., 3M supplies	676.48
		U.S. Envelope Co., envelopes	3,180.00
5	5092	Amity Rubber Stamp Co., rubber stamps	31.10
		Business Services Corp., office supplies	467.00
		Columbia Ribbon & Carbon Mfg. Co., paper	19.64
		Congressional Quarterly Service, machine rental	246.50
		M. S. Ginn & Co., office supplies	337.72
		Woodhouse Stationery Co., column book	8.64
	5093	Barnes Co., nameplates	190.00
		Fostoria Glass Co., glassware	430.55
		IBM, marker and ribbons	28.79
		Lamb Seal & Stencil Co., counters	44.00
		Minnesota Mining & Mfg. Co., 3M supplies	18.42
		Saxitone Tape Sales, reels	15.41
9	5137	Philadelphia Mfg. Co., bookends	1,438.96
		Schlesinger Bros., attaché cases	163.35
		Sobel Bros., clocks	64.68
		Stanford Paper Co., paper	1,029.00
		Stebco Products Corp., attaché cases	107.91
		Xerox Corp., machine rental	253.92
	5138	Bethesda Engravers, sheets and envelopes	687.71
		Dettra Flag Co., flags	12.10
		A. H. Dondero, Inc., seal	20.55
		Eastman Kodak Co., film	1,025.18
		W. A. Sheaffer Pen Co., pens	993.28
		Smith-Corona Marchant, typewriters	3,682.32
10	5193	Annin & Co., flags	6,707.70
		Congressional Quarterly Service, subscriptions	288.00
		A. B. Dick Co., machine supplies	1,385.21
		Minority Room, printing	358.51
		Minnesota Mining & Mfg. Co., 3M supplies	186.05
		Majority Room, printing	7,866.89
	5204	Art Craft Wholesale Jewelry, jewelry	269.75
		Business Equipment Center, output cables	32.00
		Business Services Corp., office supplies	1,078.88
		Fostoria Glass Co., glassware	3,100.00
		M. S. Ginn & Co., office supplies	447.50
		Chas. G. Stott & Co., office supplies	686.09
11	5205	M. S. Ginn & Co., office supplies	607.18
		IBM, supplies	850.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House	
1971		officers)—Continued	
Feb. 11	5205	Kleen Strike Mfg. Co., Inc., ribbons	$23.19
		Lamb Seal & Stencil Co., plastic letters	31.80
		Shaw-Walker Co., folders	1.73
		Chas. G. Stott & Co., office supplies	79.50
	5206	Amity Rubber Stamp Co., rubber stamps	95.60
		Art Craft Wholesale Jewelry, charms	43.00
		Barnes Co., nameplates	170.00
		Remington Rand, folders	11.30
		Roytype, Royal Typewriter Co., ribbons	37.75
		Frankie Welch of Virginia, scarves	3.50
	5215	General Services Administration, Washington, D.C	7,465.65
		General Services Administration, New York	69.12
12	5231	Blaisdell/All-Rite, pens	741.51
		Clauss Cutlery Co., scissors	667.50
		Frank Parsons Paper Co., paper	2,082.50
		Schlesinger Bros., attaché cases	297.00
		W. A. Sheaffer Pen Co., pens	1,063.31
		Xerox Corp., supplies	794.42
	5232	Fidelity Sound Co., tape recorders and supplies	290.85
		Dan Kain Trophies, Inc., plaque and engraving	39.19
		G. & C. Merriam Co., dictionaries	626.00
		Mickelson's Inc., framing	84.68
		Polaroid Corp., film	1,095.00
		Remington Rand Co	22.50
16	5327	Annin & Co., flags	26.39
		Barton, Duer & Koch Paper Co., paper	1,078.00
		Bethesda Engravers, sheets and envelopes	1,172.96
		Dettra Flag Co., flags	53.54
		Chas. G. Stott & Co., rolodexes	787.33
		Xerox Corp., machine rental	119.40
	5328	Amity Rubber Stamp Co., rubber stamps	176.15
		Art Craft Jewelry, jewelry	81.40
		Barnes Co., nameplates	220.00
		A. B. Dick Co., cleaning pads	84.00
		Eastman Kodak, film	81.00
		IBM, typewriters	891.00
17	5335	Annin & Co., flag accessories	22.92
		Boorum & Pease Co., ring paper	350.50
		Clauss Cutlery Co., shears	1,210.69
		Hallmark Cards, pens	165.37
		Leather Specialty Co., attaché cases	102.41
		Paper Supply Co., paper	170.52
	5336	Fahrney's Pen Hospital, pens	19.44
		M. S. Ginn & Co., office supplies	7.96
		International Autopen Co., matrixes	150.00
		Res Enterprises, glasses	315.00
		Sommers Camera Exchange, camera	149.00
		Chas. G. Stott & Co., office supplies	1,906.74
22	5347	Brentano's Book Stores, books	48.10
		Business Equipment Center, recording materials	160.79
		Business Services Corp., office supplies	1,407.39
		Congressional Quarterly Service, subscriptions	335.50
		Fostoria Glass Co., glassware	666.46
		Scriptomatic Inc., cards	45.00
	5348	American Photocopy Equipment Co., paper	64.45
		Art Craft Wholesale Jewelry, plaque	229.65
		A. B. Dick Co., machine supplies	297.71
		IBM, carbon paper and pads	16.35
		Minnesota Mining & Mfg. Co., 3M supplies	3,567.34
		Parker Pen Co., pens	2,533.30
	5349	Bethesda Engravers, cards and envelopes	485.03
		A. H. Dondero, Inc., seals	46.05
		Prince Gardner, leather goods	10,235.01
		Schlesinger Bros., attaché cases	241.56
		Stanford Paper Co., mimeo	2,626.40
		Xerox Corp., machine rental	254.76
24	5382	Carter's Ink Co., markers	400.78
		Dettra Flag Co., flags	9.70
		Eagle Pencil Co., pencils	111.13
		Sobel Bros., clocks	1,172.72
		Stanford Paper Co., mimeo	1,029.00
		Xerox Corp., machine rental	255.35
	5383	Annin & Co., flags and accessories	97.58
		Blaisdell/All-Rite Pen Co., pens	211.86
		Eaton Paper Co., stationery	554.98
		Smith-Corona Marchant, typewriters	570.95
		Philadelphia Mfg. Co., bookends	1,176.12
		W. A. Shaeffer Pen Co., pens	1,101.27
	5384	Amity Rubber Stamp Co., rubber stamps	10.25
		Congressional Quarterly Service, binders and subscriptions	159.00
		International Autopen Co., matrix	60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
Feb. 24	5384	Mickelson's Inc., framing	$12.15
		Minnesota Mining & Mfg., 3M supplies	90.45
		Frankie Welch of Virginia, scarves	12.50
	5385	Congressional Staff Directory, locators	50.00
		Congressional Quarterly Service, subscription	144.00
		Hallmark Cards, Christmas cards	38.18
		Government Printing Office, envelopes	9.12
		Kleen Strike Mfg., ribbons	2.16
		Res Enterprises, glasses	240.00
	5386	Amity Rubber Stamp Co., rubber stamps	66.30
		Barnes Co., nameplates	225.00
		Business Services Corp., office supplies	3,053.83
		Fostoria Glass Co., glassware	1,231.00
		M. S. Ginn & Co., office supplies	219.30
		Chas. G. Stott & Co., office supplies	1,046.16
	5387	A. B. Dick Co., paper	528.00
		Encyclopedia Britannica	299.00
		Fahrney's Pen Hospital, refills	8.64
		Gestetner Corp., machine supplies	2,271.16
		IBM, ribbons	7.43
		Royal Typewriter Co., ribbons	15.50
26	5483	Bethesda Engravers, sheets and envelopes	1,093.73
		Holson Co., scrapbooks	752.64
		Philadelphia Mfg. Co., bookends	1,954.26
		Stylecraft, The Beckhard Line, address books	335.16
		Whitings Stationery, stationery	2,115.86
		Xerox Corp., machine rental	1,287.88
	5484	Annin & Co., flags and accessories	6,707.49
		Barton, Duer & Koch Paper Co., envelopes	523.32
		Blaisdell/All-Rite Pen Co., pens	48.04
		Dettra Flag Co., flags and accessories	62.28
		Paper Supply Co., mimeo	2,685.20
		Stanford Paper Co., bond paper	9,042.62
	5486	Amity Rubber Stamp Co., rubber stamps	30.35
		Barnes Co., nameplates	100.00
		Minority Room, printing	1,718.08
		Majority Room, printing	4,811.91
		Chas. G. Stott & Co., office supplies	1,271.23
		Frankie Welch of Virginia, scarves	62.50
Mar. 1	5602	Allied Carbon & Ribbon Mfg., ribbons	12.50
		Art Craft Jewelry, jewelry	106.95
		Brentano's Book Store, book	15.25
		Business Services Corp., office supplies	1,338.08
		Fostoria Glass Co., glassware	13.91
		IBM, supplies	50.39
	5603	R. P. Andrews Paper Co., mimeo	24.50
		Buckeye Ribbon & Carbon Co., ribbons	10.20
		FM Enterprises, Inc., lighters	422.18
		Fahrney's Fountain Pen Hospital, pens and refills	45.12
		Chas. G. Stott & Co., office supplies	1,133.64
		Washington Impression Products Inc., paper and fluid	116.95
2	5610	Business Equipment Center, recording supplies	290.50
		A. B. Dick Co., machine supplies	95.16
		Rand McNally & Co., atlases	15.53
		Sommers Camera Exchange, camera	272.75
		Shaw-Walker Co., folders	37.80
		Standard Register Co., letterheads	411.37
3	5641	Carter's Ink Co., eradicator	12.35
		Dettra Flag Co., flags	12,547.53
		A. H. Dondero, Inc., plaques	184.20
		Scriptomatic Inc., cards	74.50
		Sobel Bros., clocks	22.34
		St. Thomas Inc. leather goods	2,770.95
5	5665	Bethesda Engravers, sheets and envelopes	622.45
		Blaisdell/All-Rite Pen Co., pens	714.28
		Carters Ink Co., stamp pads	238.14
		Dettra Flag Co., flags	32.19
		Schlesinger Bros., attaché cases	224.23
		Whitings Stationery Co., stationery	32.73
	5666	Business Services Corp., office supplies	2,159.10
		L. M. Collins & Assoc., letter openers	520.05
		M. S. Ginn & Co., pad holders	8.55
		Kleen Strike Mfg. Co., ribbon	2.18
		Scriptomatic, Inc., fluid	4.50
		Chas. G. Stott & Co., office supplies	348.60
9	5685	Addressograph Multigraph, masters	5.97
		A. B. Dick Co., machine supplies	306.61
		Government Printing Office, hand blotters	31.16
		Lamb Seal & Stencil Co., embosser	11.00
		United States Envelope Co., envelopes	3,080.00
		Frankie Welch of Virginia, scarves	87.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
Mar. 9	5686	Congressional Quarterly Service, binders	$15.00
		Elliott Business Machines, machine supplies	143.55
		M. S. Ginn & Co., office supplies	423.60
		International Autopen, matrix	75.00
		IBM, ribbons and slips	1,156.24
		Minnesota Mining & Mfg. Co., 3M supplies	10,523.76
	5701	Annin & Co., flags and accessories	94.77
		Bethesda Engravers, sheets and envelopes	235.44
		Boorum & Pease Co., binders	39.30
		A. H. Dondero Inc., plaque	20.55
		Holson Co., refills	956.97
		Xerox Corp., letters	1,037.99
	5702	Amity Rubber Stamp Co., rubber stamps	67.65
		Barnes Co., nameplates	114.00
		Capitol City Post Cards, calendar cards	270.00
		R. P. Clarke Co., file guides	702.52
		Elliott Business Machine, stencils	4,225.78
		G. & C. Merriam Co., stands	49.12
11	5779	Davis Business Machines, letter	24.44
		Elliott Business Machine, stencils	36.10
		Government Printing Office, paper	11.21
		Mid-Atlantic Industries, Inc., recording supplies	132.43
		Majority Room, printing	4,222.88
		Chas. A. Wilson & Co. staplers	306.72
	5793	Annin & Co., flags and accessories	67.92
		Barton, Duer & Koch Paper Co., mimeo	1,901.20
		Dettra Flag Co., Inc., flags	13.35
		A. H. Dondero, Inc., seal	25.50
		IBM, typewriter	486.00
		Memorex Corp., video tapes	3,954.30
12	5807	Business Services Corp	637.50
		L. M. Collins & Assocs., coasters	190.16
		M. S. Ginn & Co., office supplies	102.70
		Lamb Seal & Stencil Co., veeter counters	132.00
		Philips Business Systems, recorders and supplies	492.00
		Smith-Corona Marchant, typewriter	221.00
	5808	Artcraft Wholesale Jewelry, plaque and pins	58.60
		Fahrney's Pen Hospital, pens	7.20
		G. & C. Merriam Co., dictionary table	49.12
		Minnesota Mining & Mfg. Co., plates	192.00
		E. H. Walker Supply Co. Inc., solvent	5.95
		White House Historical Association, books	1.00
	5809	George W. Allen Co., Inc., stick files	34.56
		Business Equipment Center, tape cassettes	92.55
		A. B. Dick Co., machine supplies	889.95
		Fostoria Glass Co., glassware	294.00
		International Autopen, matrix and pen	67.50
		IBM, typewriter and heads	882.00
	5832	Eaton Paper Co., stationery	1,327.94
18	5886	Barton, Duer & Koch Paper Co., vellum cards	13.67
		Blaisdell/All-Rite Pen Co., pens	392.61
		Dixon Crucible Co., pencils	153.12
		Gestetner Corp., machine supplies	807.32
		Whiting's Stationery, stationery	18.70
		Xerox Corp., machine rental	1,553.39
	5887	Bethesda Engravers, cards and envelopes	733.09
		Carter's Ink Co., ribbons	416.30
		Dettra Flag Co., flags	7,713.10
		Holson Co., albums	105.84
		IBM, machine supplies	63.50
		Paper Supply Co., mimeo	2,685.20
	5889	Amity Rubber Stamp Co., rubber stamps	122.20
		Barnes Co., nameplates	217.00
		Fostoria Glass Co., glassware	306.66
		M. S. Ginn & Co., office supplies	171.50
		Memorex Corp., video tapes	8,504.50
		Chas. G. Stott & Co., Inc., office supplies	1,220.39
22	5913	L. M. Collins & Assocs., card trays	350.00
		Fostoria Glass Co., glassware	318.92
		M. S. Ginn & Co., office supplies	270.70
		Imperial Glass Corp., coin plates	365.00
		Memorex Corp., video tapes	994.50
		Chas. G. Stott & Co., office supplies	610.95
	5914	Annin & Co., flags	52.22
		Bethesda Engravers, sheets and envelopes	936.26
		Blaisdell/All-Rite Pen Co., pens	610.95
		Hormel Corp., jug, tray and glasses	29.21
		Prince Gardner, leather goods	270.00
		Xerox Corp., machine rental	461.38
	5915	Congressional Quarterly Service, binders	15.00
		A. B. Dick Co., machine supplies	3,006.71

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1971		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
Mar. 22	5915	Fahrney's Fountain Pen Hospital, pens	$10.80
		International Autopen Co., matrixes	170.00
		Minnesota Mining & Mfg. Co., 3M supplies	177.68
		Majority Room, printing	344.70
23	5921	Business Services Corp., office supplies	285.60
		R. P. Clarke Co., ledgers	429.80
		Gaylord Bros., Inc., pamphlet boxes	101.40
		Majority Room, printing	500.00
		Scriptomatic Inc., carbon sets	90.00
		Woodhouse Stationery Co., Inc., binders	20.70
	5922	General Services Administration	13,556.07
	5936	Amity Rubber Stamp Co., rubber stamps	51.30
		Barnes Co., nameplates	122.00
		IBM, machine supplies	1,683.68
		Minority Room, printing	735.29
		Majority Room, printing	4,850.93
		RES Enterprises, glasses	300.00
29	6003	Carter Ink Co., ribbons	232.85
		A. H. Dondero Inc., seals	71.55
		Dettra Flag Co., flags	12,243.31
		Philadelphia Manufacturing Co., bookends	1,176.12
		Smith-Corona Marchant, typewriter	111.62
		Xerox Corp., machine rental	942.03
	6004	Annin & Co., flags	752.14
		Barton, Duer & Koch Paper Co., paper	324.38
		Joseph Dixon Crucible Co., pencils	1,130.34
		Imperial Glass Corp., coin plates	1,084.05
		Frank Parsons Paper Co., envelopes	139.54
		Chas. Schwartz & Son, Wedgwood plates	1,078.00
	6005	Art Craft Wholesale Jewelry, jewelry	825.40
		Business Services Corp., office supplies	1,625.90
		Electrix Inc., lamps	257.40
		Fostoria Glass Co., glassware	1,148.24
		M. S. Ginn & Co., office supplies	404.94
		Chas. G. Stott & Co., office supplies	2,250.89
	6008	American Photocopy Equipment Co., stat paper	128.72
		Baer & Slade Corp., filter bags	49.50
		Barnes Co., nameplates	140.00
		Congressional Quarterly Service, letter	144.00
		A. B. Dick Co., supplies	2,399.79
		U.S. Capitol Historical Society, place mats and books	586.39
	6009	Bethesda Engravers, cards and envelopes	893.33
		Blaisdell/All-Rite Pen Co., pens	79.20
		Business Equipment Center, recording supplies	31.58
		Carter's Ink Co., ink pads	358.97
		Dettra Flag Co., flags	21.69
		Whitings, Stuart Hall Co. Inc., stationery	3,112.48
31	6098	Annin & Co., flags	59.04
		Joseph Dixon Crucible Co., pencils	184.67
		Murray & Heister, statements	147.19
		Paper Supply Co., mimeo	1,078.00
		Stanford Paper Co., bond paper	2,613.27
		Xerox Corp., machine rental	404.72
	6099	Bethesda Engravers, sheets and envelopes	298.14
		Blaisdell/All-Rite Pen Co., pens	2,225.11
		Dettra Flag Co., flags	18.15
		Clauss Cutlery Co., scissors	1,225.63
		A. H. Dondero, Inc., seals	51.00
		Smith-Corona Marchant, typewriters	3,934.24
	6101	Amity Rubber Stamp Co., rubber stamps	28.85
		Art Craft Wholesale Jewelry, jewelry	423.70
		Center For Political Research, subscriptions	800.00
		Elliott Business Machine, machine supplies	165.62
		Fahrney's Fountain Pen Hospital, refills	101.61
		Fostoria Glass Co., glassware	2,469.87
Apr. 5	6330	Bethesda Engravers, sheets and envelopes	1,098.81
		Buckeye Ribbon & Carbon Co., ribbons	16.80
		W. A. Sheaffer Pen Co., pens and sets	2,534.41
		Standard Register Co., paper forms	37.60
		Stenotype Institute, ribbons	22.50
		Xerox Corp., letters	1,204.20
	6331	Kleen Strike Manfuacturing Co., Inc., ribbons	39.50
		Lamb Seal & Stencil Co., embosser	12.00
		Minnesota Mining & Manufacturing Co., 3M supplies	328.08
		Polaroid Corp., camera	130.34
		Chas. B. Stott & Co., office supplies	1,119.30
		E. H. Walker Supply Co., printing	24.01
7	6342	Barnes Co., nameplates	50.00
		Congressional Club, cook books	5,950.00
		Fidelity Sound Co., Inc., telephone pick up	2.95
		Itel Information Products, Dura tapes	732.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House	
1971		officers)—Continued	
Apr. 7	6342	Minority Room, printing	$2,264.99
		Majority Room, printing	1,486.51
	6343	Kee Lox Mfg. Co., ribbons	107.52
		Kleen Strike Mfg. Co., Inc., spools	6.40
		Shaw Walker Co., folders	37.80
		Union Envelope Co., envelopes	260.00
		Whitaker Bros. Business Machine, electric wastebasket	103.50
		World Book Encyclopedia, world book	119.00
	6344	Thomas A. Edison, indicator slips	2.50
		Mickelson's, framing	56.15
		George F. Muth Co., Inc., tape	10.70
		Philips Business Systems Inc., dictating machine	313.50
		Remington Rand, folders, tabs	57.37
		Friden, Inc., flex-a-writer tapes	25.00
	6347	Eastman Kodak Co., film and mailers	1,434.00
		M. S. Ginn & Co., office supplies	99.55
		IBM, machine supplies	2,275.76
		Memorex Corp., video tapes	1,600.00
		White House Historical Society, books	1,875.00
		Woodhouse Stationery Co., Inc., ledger sheets and ink	58.05
8	6368	Allied Carbon & Ribbon Mfg., ribbons	15.30
		Annin & Co., flags	6,702.57
		Bethesda Engravers, cards, sheets and envelopes	648.42
		Carter's Ink Co., stamp pads	204.12
		A. T. Cross, pens	2,858.86
		Paper Supply Co., blotters	71.05
	6370	Dictaphone Corp., belts	321.24
		Kee Lox Mfg. Co., ribbons	15.11
		Memorex Corp., video tapes	1,960.00
		Mickelson's, Inc., framing	35.75
		Somniers Camera Exchange, camera supplies	84.74
		Frankie Welch of Virginia, scarf	8.50
	6371	American Photocopy Equipment Co., stat paper	64.45
		Business Equipment Center, recording supplies	145.69
		Hormel Corp., thermos jug	58.34
		Sobel Bros., clocks	30.62
		Whiting Stationery Co., stationery	1,653.46
		Xerox Corp., meter usage, December 1970–March 1971	548.58
13	6441	Annin & Co., flags	108.80
		A. H. Dondero, Inc., seals	51.00
		Olivetti Underwood, adding machines	1,382.00
		Paper Supply Co., mimeo paper	2,685.20
		Schlesinger Bros., attaché cases	1,530.54
		Sobel Bros., clocks	61.74
	6442	Attention, Inc., glasses	68.33
		Ditto Inc., Ditto paper	49.40
		Business Services Corp., office supplies	786.97
		Elliott Business Machine, machine supplies	559.00
		Fahrney's Pen Hospital, ink and markers	19.09
		Government Printing Office, newsprint	93.25
	6443	Art Craft Wholesale Jewelry, jewelry	143.10
		Barnes Co., nameplates	73.00
		L. M. Collins & Assocs., card trays	525.00
		Lamb Seal & Stencil Co., repaired counters	10.00
		George F. Muth Co., Inc., scales	7.60
		Majority Room, printing	2,894.49
14	6478	Center for Political Research, subscriptions	200.00
		M.S. Ginn & Co., office supplies	50.00
		Memorex Corp., video tapes	1,600,00
		Polaroid Corp., film	58.80
		Remington Rand, file labels	27.94
		Woodhouse Stationery Co., notary seals	14.00
15	6509	Amity Rubber Stamp Co., rubber stamps	80.60
		Fostoria Glass Co., glassware	113.45
		M. S. Ginn & Co., office supplies	134.06
		Scriptomatic, Inc., cards	119.00
		Chas. G. Stott & Co., office supplies	880.93
		Field Enterprise Educational Corp., world book	123.50
16	6512	Art Craft Wholesale Jewelry, jewelry	1,354.70
		Barnes Co., nameplates	60.00
		Dettra Flag Co., flags	30.36
		A. H. Dondero Inc., State seals	114.26
		Hallmark Cards, wrapping paper	523.88
		Majority Room, printing	4,069.58
	6513	Addressograph Multigraph Corp., addressograph supplies	67.50
		R. P. Clarke Co., books and fillers	188.92
		A. B. Dick Co., machine supplies	20,849.39
		IBM, supplies	7,266.43
		Minnesota Mining & Mfg. Co., 3M supplies	1,001.25
		U.S. Envelope Co., envelopes	3,202.50
	6523	Annin & Co., flags	169.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
Apr. 16	6523	Bethesda Engravers, sheets and envelopes	$1,380.62
		Business Services Corp., scrapbooks	752.28
		Dettra Flag Co., flags	5.11
		Minnesota Mining & Mfg. Co., cassette tapes	553.66
		Xerox Corp., meter usage and supplies	799.26
	6524	Addressograph Multigraph Corp., machine supplies	268.02
		Brewood, engraving	350.38
		International Autopen, matrixes	60.00
		Scriptomatic Inc., cards and trays	220.00
		Chas. G. Stott & Co., office supplies	107.25
		E. H. Walker Supply Co., stationery	50.08
	6528	Fahrney's Fountain Pe Hospital, lead and pens	13.68
		Fidelity Sound Co., tape recorder	111.77
		Government Printing Office, paper	562.03
		Memorex Corp., video tapes	7,207.00
		Singer-Friden Div., tape boxes	154.85
		Frankie Welch, scarf	8.50
	6529	A. B. Dick Co., machine supplies	4,113.64
		James R. Dunlop Inc., prints	10.92
		Lamb Seal & Stencil Co., embosser	12.00
		Rand McNally & Co., maps	63.58
		Royal Typewriter Co., ribbons	118.00
		Nave Typographic Service, Inc., balance due on printing services	19.76
	6530	General Services Administration, miscellaneous stationery items	4,222.60
21	6591	Business Services Corp., office supplies	947.15
		M. S. Ginn & Co., office supplies	181.40
		IBM, supplies	1,078.40
		Minority Room, printing	6,013.04
		Minnesota Mining & Mfg. Co., 3M supplies	18,647.92
		Stenotype Institute, ribbon spools	20.40
	6592	American Photocopy Equipment Co., stat paper	24.35
		Dettra Flag Co., flags	57.82
		Imperial Glass Corp., coin plates	1,084.05
		Paper Supply Co., paper	2,685.20
		Polaroid Corp., film	1,474.90
		Stanford Paper Co., paper	3,003.03
22	6615	Addressograph Multigraph Corp., plates	351.75
		International Autopen, matrixes	180.00
		Lamb Seal & Stencil Co., veeder counter	35.00
		Parker Pen Co., pens	1,786.39
		Philips Business Systems, recording supplies	540.05
		Chas. G. Stott & Co., office supplies	204.54
23	6619	Annin & Co., flags	377.66
		Bethesda Engravers, sheets and envelopes	1,443.98
		Business Equipment Center, recording supplies	235.12
		W. G. Fry Corp., notebooks	158.76
		Leather Specialty Co., attaché cases	1,390.62
		Xerox Corp., meter usage, February–April 1971	1,092.24
	6620	Fostoria Glass Co., glassware	447.73
		General Electric Supply Co., lamps	48.00
		National Journal, subscriptions	100.00
		Scriptomatic, Inc., fluid	340.50
		West Publishing Co., dictionary	12.50
		Woodhouse Stationery Co., Inc., book	4.55
	6621	Art Craft Wholesale Jewelry, jewelry	74.20
		Better Business Forms, Inc., register tickets	535.44
		Brentano's Book Stores, books	29.55
		A. B. Dick Co., machine supplies	522.29
		Fahrney's Pen Hospital, pentels	10.80
		Prince Gardner, leather goods	1,097.78
26	6657	Blaisdell/All Rite Pen Co., pens	1,609.20
		Dettra Flag Co., flags	31.94
		Gestetner Corp., machine supplies	2,285.31
		Sobel Bros., clocks	1,933.00
		Stanford Paper Co., paper	5,685.33
		White House Historical Association, books	6.00
	6659	Amity Rubber Stamp Co., rubber stamps	183.20
		Majority Room, printing	3,636.40
29	6700	Annin & Co., flags	148.01
		Barton, Duer & Koch Paper Co., envelopes	182.63
		A. H. Dondero, Inc., plaques	101.18
		Chas. Schwartz & Son, Wedgwood miniatures	2,195.20
		Sobel Bros., clocks	535.96
		U.S. Capitol Historical Society, books	543.20
	6701	Art Craft Wholesale Jewelry, jewelry	1,129.36
		Bethesda Engravers, sheets and envelopes	701.63
		Business Equipment Center, cable	11.88
		IBM, machine supplies	1,550.38
		West Publishing Co., dictionary	12.50
		Xerox Corp., meter usage, February–April 1971	800.25
	6706	George W. Allen, files	34.56

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
Apr. 29	6706	Elliott Business Machine, stencils	$25.20
		G. & C. Merriam Co., dictionaries	450.00
		Minnesota Mining & Mfg. Co., 3M supplies	5,410.54
		Chas. G. Stott & Co., office supplies	2,398.98
		U.S. Capitol Historical Society, picture	3.50
30	6732	Brentano's Book Stores, Inc., book	15.25
		A. B. Dick Co., machine supplies	535.31
		Dictaphone, indicator rolls	28.22
		M. S. Ginn & Co., office supplies	75.05
		Remington Rand, folders	21.80
		Standard Register Co., letterheads	357.00
	6733	Business Services Corp., office supplies	1,947.62
		Eastman Kodak Co., developer	272.20
		IBM, supplies	692.15
		Itel Information Products Div., tape tenna	40.00
		Parker Pen Co., pens	1,577.80
		Field Enterprises Educational Corp., encyclopedia	123.50
	6734	American Photocopy Equipment Co., paper	45.74
		Bethesda Engravers, sheets and envelopes	690.65
		Boorum & Pease Co., binders	489.22
		Clauss Cutlery Co., scissors	213.68
		Dettra Flag Co., flags	12,196.21
		W. A. Sheaffer Pen Co., pens	920.56
May 3	6945	Indiana Stamp & Seal Co., Inc., deskplates	9.45
		Jansen Products Co., stripbooks and inserts	612.92
		Minority Room, miscellaneous printing services	891.10
		Leon Office Machines, stencils	7.90
		George F. Muth Co. Inc., office supplies	115.55
		Majority Room, miscellaneous printing services	4,545.01
4	6988	Amity Rubber Stamp Co., rubber stamps	80.55
		Art Craft Wholesale Jewelry, jewelry	37.95
		Business Services Corp., office supplies	1,663.58
		A. B. Dick Co., machine supplies	185.40
		International Autopen Co., matrix	150.00
		Memorex Corp., video tapes	3,372.00
5	6995	Barnes Co., nameplates	105.00
		Fostoria Glass Co., glassware	167.13
		Government Printing Office, envelopes	28.75
		Minnesota Mining & Mfg. Co., 3M supplies	397.70
		Chas. G. Stott & Co., office supplies	173.50
		Frankie Welch, scarf	12.50
7	7018	Annin & Co., flags	90.84
		L. M. Collins & Assoc., glassware	38.75
		Electrix, Inc., lamps	563.06
		Sobel Bros., clocks	137.59
		Stanford Paper Co., paper	3,151.68
		Xerox Corp., meter usage and supplies, November 1970–April 1971	1,880.89
	7019	FM Enterprise, Inc., lighters	538.65
		Fahrney's Fountain Pen Hospital, pens	40.32
		Fostoria Glass Co., glassware	119.46
		M. S. Ginn & Co., office supplies	191.25
		Minnesota Mining & Mfg. Co., 3M supplies	130.68
		Woodhouse Stationery Co., Inc., memo books	8.00
	7020	George W. Allen & Co., binders	73.20
		Business Equipment Co., waste baskets	5.30
		IBM, ribbon	11.43
		Kee Lox Mfg. Co., ribbons	16.21
		Kleen Strike Mfg. Co., Inc., ribbon	2.16
		Standard Register Co., letterhead	451.10
10	7067	Bethesda Engravers, sheets and envelopes	437.72
		Carter's Ink Co., markers	120.01
		Dettra Flag Co., flags	23.64
		Paper Supply Co., mimeo	1,078.00
		Polaroid Corp., film	20.09
		Sobel Bros., clocks	205.80
	7068	Amity Rubber Stamp Co., rubber stamps	91.50
		Barnes Co., nameplates	125.00
		Business Services Corp., office supplies	880.24
		Roytype, Div. of Litton Industries, ribbons	43.00
		Scriptomatic Inc., cards and fluid	199.50
		Chas. G. Stott & Co., office supplies	1,495.37
12	7147	Carters Ink Co., stamp pads	381.02
		Clauss Cutlery Co., shears	476.99
		Imperial Glass Corp., coin plates	1,084.05
		Paper Supply Co., bond	514.50
		Philadelphia Mfg. Co., bookends	837.54
		Chas. Schwartz & Son, china	2,129.54
14	7165	Columbia Ribbon & Carbon Mfg. Co., ribbons and refills	39.27
		Dictaphone Corp., recording supplies	78.40
		Elliott Business Machine, machine supplies	8.92
		Parker Pen Co., pens	150.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
May 14	7165	Scriptomatic, Inc., scriptomatic cards	$30.00
		Frankie Welch, scarf	21.00
	7166	Brewood Engravers, engraving	109.46
		Fahrney's Fountain Pen Hospital, pens and ink	24.33
		Fostoria Glass Co., glassware	152.40
		Minority Room, miscellaneous printing services	1,274.37
		Majority Room, miscellaneous printing services	5,502.24
		U.S. Envelope Co., envelopes	2,800.00
	7168	A. B. Dick Co., machine supplies	870.32
		Fostoria Glass Co., signature plate	75.00
		M. S. Ginn & Co., office supplies	480.10
		IBM, machine supplies	66.00
		Kleen Strike Mfg. Co., Inc., ribbons	16.20
		Minnesota Mining & Mfg. Co., 3M supplies	465.93
	7170	Bell & Howell, ditto paper	106.50
		Buckeye Ribbon & Carbon Co., ribbons	10.20
		Business Services Corp., office supplies	1,402.72
		L. M. Collins & Assoc., glassware	35.50
		Government Printing Office, envelopes	18.96
		George F. Muth Co., Inc., office supplies	22.83
	7187	Bethesda Engravers, sheets and envelopes	1,594.90
		Dettra Flag Co., flags	62.54
		Eaton Paper Co., stationery	119.86
		Gestetner Corp., machine supplies	120.78
		Hormel Corp., thermos set	30.70
		Paper Supply Co., mimeo	4,841.20
17	7252	Art Craft Wholesale Jewelry, jewelry	1,017.30
		Congressional Quarterly Service, subscriptions	144.00
		Davis Business Machines, paper	21.32
		M. S. Ginn & Co., office supplies	641.38
		IBM, machine supplies	527.00
		E. H. Walker Supply Co., supplies	32.60
	7253	Addressograph Multigraph Corp., copy paper	29.15
		A. H. Dondero, Inc., seal	51.00
		Eastman Kodak Co., film and mailers	2,712.50
		Elliott Business Machine, machine supplies	9.74
		Smith-Corona Marchant, typewriters	3,996.65
		Xerox Corp., meter usage	888.68
21	7314	Annin & Co., flags	104.49
		Boorum & Pease Co., memo book	27.34
		Carters Ink Co., ink pads	14.99
		A. H. Dondero, seals	97.80
		Hallmark Cards, pens, cards, and gift wrap	322.71
		Xerox Corp., letters and machine supplies	1,285.64
	7315	Business Equipment Center, adapter and booklet	13.86
		Business Services Corp., office supplies	926.03
		Dettra Flag Co., flags	32.87
		Smith-Corona Marchant, calculator	441.00
		Paper Supply Co., blotters and mimeo	630.73
		Remington Rand Co., folders	43.75
25	7430	Art Craft Wholesale Jewelry, jewelry	430.15
		Fahrney's Pen Hospital, ink	12.27
		Lamb Seal & Stencil Co., nameplates	60.00
		Minnesota Mining & Mfg. Co., 3M supplies	13,502.63
		Scriptomatic Inc., fluid and cards	654.00
		Chas. G. Stott & Co., office supplies	237.00
	7431	American Photocopy Equipment, fluid	26.23
		Annin & Co., flag set	31.68
		Bethesda Engravers, sheets and envelopes	616.71
		Boorum & Pease Co., binders	146.41
		Sobel Bros., clocks	2,314.56
		White House Historical Association, books	50.00
	7432	Amity Rubber Stamp Co., rubber stamps	24.60
		L. M. Collins & Assocs., tables and cuff links	228.00
		M. S. Ginn & Co., office supplies	256.80
		IBM, machine supplies	63.76
		Mickelson's, Inc., framing	77.13
		Roytype, Div. of Litton Industries, ribbons	15.50
	7433	Columbia Ribbon & Carbon Mfg., ribbons	25.65
		A. B. Dick Co., machine supplies	954.05
		Government Printing Office, envelopes	14.22
		G. & C. Merriam Co., dictionaries	900.00
		Rand McNally & Co., atlas	10.21
		Chas. G. Stott & Co., office supplies	2,788.39
26	7534	General Services Administration, miscellaneous stationery items	7,113.97
28	7613	A. B. Dick Co., machine supplies	307.55
		Lamb Seal & Stencil Co., nameplates	90.00
		Minority Room, miscellaneous printing services	1,300.65
		Majority Room, miscellaneous printing services	2,177.35
		Scriptomatic Inc., cards and fluid	94.50
		Chas. G. Stott & Co., office supplies	40.35

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
May 28	7633	Annin & Co., flags	$20.48
		Carter's Ink Co., ribbons	441.00
		Dettra Flag Co., flags	25.81
		Sobel Bros., clocks	137.59
		Whitings Stationery, stationery	2,261.64
		Xerox Corp., meter usage	1,035.74
	7634	Addressograph Multigraph Corp., plates	309.00
		Brentano's Book Stores, Inc., books	49.50
		Eastman Kodak Co., film	79.80
		G. & C. Merriam Co., dictionaries	333.00
		Minnesota Mining & Mfg. Co., 3M supplies	175.83
		Frankie Welch, scarf	21.00
	7635	Fostoria Glass Co., glassware	142.89
		M. S. Ginn & Co., office supplies	100.50
		Leslie Paper, bond paper	27.92
		Mickelson's, framing	20.28
		RES Enterprises, glassware	500.00
		U.S. Envelope Co., envelopes	3,090.00
June 1	7790	Artcraft Wholesale Jewelry, jewelry	233.95
		Audio Devices, Inc., tape boxes	465.70
		Barton, Duer & Koch Paper Co., envelopes	284.20
		Fidelity Sound Co., Inc., battery pack	14.95
		M. S. Ginn & Co., office supplies	29.96
		Imperial Glass Corp., coin plates	2,601.72
	7791	George W. Allen Co., Inc., binders	73.20
		Alperstein Bros. Equipment Co., pens	212.52
		Amity Rubber Stamp Co., rubber stamps	55.35
		Business Equipment Center Ltd., recorder carrying case	24.50
		Fahrney's Fountain Pen Hospital, pens and ink	10.74
		U.S. Capitol Historical Society, books	176.60
	7793	Bethesda Engravers, sheets and envelopes	1,194.13
		A. B. Dick, machine supplies	501.61
		Elliott Business Machines, machine supplies	40.27
		Leather Specialty Co., attaché cases	207.76
		Polaroid Corp., film	2,949.80
		Smith-Corona Marchant, typewriter	118.75
7	7878	Annin & Co., flags	64.68
		Bethesda Engravers, sheets and envelopes	809.51
		Dettra Flag Co., flags	650.25
		Eagle Pencil Co., pens	322.73
		Eaton Paper Co., stationery	316.20
		Paper Supply Co., mimeo	2,685.20
8	7884	Art Craft Wholesale Jewelry, jewelry	567.68
		L. M. Collins & Assocs., cuff links	499.42
		A. B. Dick Co., machine supplies	447.55
		Eastman Kodak Co., film	51.00
		National Journal, journals	15.00
		Sommers Camera Exchange Inc., projector outfit	475.57
	7886	Carter's Ink Co., rubber cement	162.29
		Eaton Paper Co., stationery	71.15
		Philadelphia Mfg. Co., bookends	1,612.71
		Smith-Corona Marchant, typewriter	135.53
		Sobel Bros., clocks	64.68
		Xerox Corp., letters	1,144.87
	7887	Brentano's Book Stores, books	31.15
		Fostoria Glass Co., glassware	85.64
		IBM Corp., machine supplies	54.00
		Minority Room, miscellaneous printing services	3,451.76
		Majority Room, miscellaneous printing services	2,420.55
		Roytype, Div. Litton Industries, ribbons	15.50
	7890	Amity Rubber Stamp Co., rubber stamps	24.85
		Congressional Quarterly Service, subscription	144.00
		Elliott Business Machines, machine supplies	26.99
		Mickelsons, Inc., framing	169.23
		Midatlantic Industries, cassettes	55.80
		Frankie Welch of Virginia, scarves	97.50
	7891	Business Services Corp., office supplies	500.80
		Chamber of Commerce of the United States, pamphlets	6.24
		International Autopen Co., matrix	270.00
		ITEL Corp., tapes and reader	1,135.00
		Minnesota Mining Mfg., 3M supplies	3,061.78
		Chas. G. Stott Co., office supplies	31.46
	7892	Government Printing Office, envelopes	132.72
		IBM Corp., machine supplies	103.52
		Lamb Seal & Stencil Co., nameplates	127.50
		Standard Register Co., letterheads	337.70
		Chas. G. Stott & Co., office supplies	103.30
		Woodhouse Stationery Co., Inc., file boxes and binders	153.20
10	7909	Blaisdell/All-Rite Pen Co., pens	613.21
		Carter's Ink Co., ribbons	564.48
		Dettra Flag Co., flags	12,381.75

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
June 10	7909	Gestetner Corp., machine supplies	$2,274.09
		Paper Supply Co., bond and mimeo	1,673.33
		Prince Gardner, leather goods	3,424.27
14	8097	Amity Rubber Stamp Co., rubber stamps	41.50
		Business Services Corp., office supplies	603.91
		Fostoria Glass Co., glassware	1,133.32
		M. S. Ginn & Co., office supplies	2,107.41
		Minnesota Mining & Mfg. Co., 3M supplies	57.67
		Stenorette Business Equipment Center, earphone and splicer equipment	20.90
	8098	American Photocopy Equipment Co., stat paper	20.49
		Annin & Co., flags	1,538.59
		Barton, Duer & Koch Paper Co., mimeo	1,842.32
		Holson Co., albums	477.75
		Hallmark Cards, cards and gift wrap	419.24
		Wilcox, Walter, Furlong Paper Co., bond	1,365.61
	8099	Boorum & Pease Co., binders and ledger sheets	15.12
		Minority Room, miscellaneous printing services	1,833.53
		Majority Room, miscellaneous printing services	3,670.36
		Sobel Bros., clocks	339.62
		Stanford Paper Co., bond	1,313.20
		Wilcox, Walter, Furlong Paper Co., bond	47.52
17	8240	L. M. Collins & Assocs., jewelry and glassware	1,943.10
		A. B. Dick Co., machine supplies	474.71
		Elliott Business Machine, Inc., wicks	8.00
		Fahrney's Fountain Pen Hospital, pens and ink	36.66
		St. Thomas, Inc., leather goods	766.00
		Chas. Schwartz & Son, Wedgwood miniatures	1,528.80
18	8270	Barton, Duer & Koch Paper Co., mimeo	1,796.63
		Bethesda Engravers, sheets and envelopes	528.02
		Boorum & Pease Co., paper and binders	251.47
		Dettra Flag Co., flags	59.55
		Leslie Paper Co., bond and envelopes	370.92
		Paper Supply Co., sulphite bond	1,629.94
	8271	Annin & Co., flags	87.39
		Business Equipment Center, adapter	11.88
		A. T. Cross Co., pens	2,822.40
		A. H. Dondero, seal	25.50
		Electrix, Inc., lamps	341.55
		Xerox Corp., letters	3,131.92
21	8310	Fidelity Sound Co., Inc., recording equipment	178.50
		Hallmark Cards	69.68
		Leather Specialty Co., leather goods	88.20
		Schlesinger Bros., attaché cases	579.64
		Stanford Paper Co., Inc., paper	6,809.35
		U.S. Capitol Historical Society	2.91
22	8317	Audio Devices, Inc., acetate tapes	783.22
		Bethesda Engravers, sheet, cards and envelopes	829.96
		Carter's Ink Co., stamp pads	328.10
		Paper Supply Co., mimeo	2,685.20
		Polaroid Corp., film	4,439.40
		Smith-Corona Marchant, typewriters	4,067.66
23	8324	Amity Rubber Stamp, rubber stamps	15.35
		Lamb Seal & Stencil Co., nameplates	100.00
		Memorex Corp., video tapes	1,685.80
		U.S. Envelope Co., envelopes	2,215.50
		Washington Impression Products, copy paper	87.00
		Washington Photocopy Corp., paper and toner	91.00
	8325	Addressograph Multigraph, plates and cartridges	78.40
		Brentano's Book Stores, book	15.50
		R. P. Clarke Co., correct tape	4.00
		Fostoria Glass Co., glassware	429.08
		Sommers Camera Exchange, Inc., projector and supplies	391.33
		Woodhouse Stationery Co., Inc., notebook	11.40
	8326	R. P. Andrews Paper Co., envelopes and cards	67.66
		Campbell Photo & Printing Service, framing	35.00
		Elliott Business Machines, Inc., stencils	24.89
		M. S. Ginn & Co., office supplies	36.80
		International Autopen Co., matrices	240.00
		Minnesota Mining & Mfg., 3M supplies	90.37
24	8370	Annin & Co., flags	1,506.20
		Dettra Flag Co., flags	51.84
		Paper Supply Co., bond	4,425.88
		Sobel Bros., clocks	304.78
		U.S. Capitol Historical Society, placemats and posters	455.90
		Xerox Corp., letters	2,088.83
	8371	Amity Rubber Stamp Co., rubber stamps	5.00
		Dictaphone Corp., mailers	4.90
		Fahrney's Fountain Pen Hospital, pens	14.24
		Fostoria Glass Co., glassware	144.75
		Lamb Seal & Stencil Co., nameplates	90.00
		Friden, Inc., boxes	76.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
		Office Supply Service (stationery supply items for Members, committees, and House officers)—Continued	
1971			
June 24	8403	Business Services Corp., office supplies	$260.73
		L.M. Collins & Assocs., table and letter openers	496.50
		Eastman Kodak Co., film	196.80
		ITEL Information Prod. Div., Dura tapes	627.00
		Minority Room, miscellaneous printing serivces	3,243.90
		Majority Room, miscellaneous printing services	2,926.00
	8404	Addressograph Multigraph Corp., plates	366.25
		A. B. Dick Co., machine supplies	10,722.98
		IBM Corp., supplies	161.00
		Mickelson's Inc., framing	118.44
		Chas. G. Stott & Co., office supplies	268.85
		White House Historical Association, books	725.00
28	8413	Audio Devices, Inc., tapes	691.49
		Carter's Ink Co., markers	326.34
		Chas. Schwartz & Son, china plates	147.00
		Sheaffer Pen Co., pens	338.81
		Sobel Bros., clocks	2,537.76
		Wilcox, Walter, Furlong Paper Co., renovation mineo and bond	473.80
	8414	Art Craft Jewelry, jewelry	252.03
		Bethesda Engravers, sheets and envelopes	231.43
		Business Equipment, dictating equipment	3.49
		Dettra Flag Co., flags	3,350.85
		Gestetner Corp., signature kit	2.40
		Majority Room, miscellaneous printing services	550.80
29	8477	Brentano's Book Stores, books	31.25
		Eastman Kodak Co., film	2,999.21
		Government Printing Office, paper	261.28
		Memorex Corp., video tapes	398.75
		Minnesota Mining & Mfg., 3M supplies	908.10
		Whiting Stationery Co., stationery	864.41
30	8522	Ba-Rton, Duer & Koch Paper Co., envelopes	6.86
		Blaisdell/All Rite Pen Co., pens	1,291.95
		Boorum & Pease Co., binders	117.60
		Business Equipment Center, recording supplies	180.53
		Hollinger Corp., files	26.23
		Sobel Bros., clocks	14.70
	8523	Holson Co., scrapbook refills	194.04
		Leather Specialty Co., attaché cases	860.68
		Paper Supply Co., blotters	2,820.34
		W. A. Sheaffer Pen Co., pens	1,032.72
		Stuart Hall Co	1,022.28
	8528	Philadelphia Mfg. Co., bookends	806.35
		Total disbursements	1,385,573.94

HOUSE BEAUTY SHOP (REVOLVING FUND)

1971			
Jan. 12	4333	Payroll ending Jan. 11, 1971	$2,102.55
15	4442	National Savings & Trust Co., payroll tax	579.58
18	4527	District Unemployment Compensation Board, unemployment tax	214.20
		D.C. Treasurer, payroll tax	322.21
		State Tax Commissioner, Virginia payroll tax	170.68
		Comptroller of the Treasury, Maryland payroll tax	200.19
		Internal Revenue Service, payroll tax	.96
	4544	Union Beauty & Barber Supply, Inc	133.06
		Capitol Beauty Supply Co., Inc	165.57
		Roslyn Kaplan's Original Jewelry, retail only	124.81
		Modern Display Service, office supplies	9.90
		Potomac Beauty Supply Co	47.74
		Askin & Askin Wholesale Distributors, retail only	29.87
		Davidson Supply Co	310.66
		Trade Supply Co., laundry	33.67
26	4684	Payroll ending Jan. 25, 1971	3,939.45
	4685	National Savings & Trust Co., payroll tax	1,130.88
		Comptroller of the Treasury, Maryland payroll tax	134.93
30	4806	Chesapeake & Potomac Telephone Co., monthly charges	9.00
		Askin & Askin Wholesale Distributors, retail	345.92
		Holmes, Hart & Ewing, workmen's compensation insurance for 1971	529.00
		Wilkins Coffee Co., coffee, tea, cream and sugar	32.70
		Diane Jones, reimbursement to petty cash fund	20.00
Feb. 2	4987	Travelers Insurance Co., employees' income insurance	126.70
9	5134	Payroll ending Feb. 8, 1971	4,034.09
	5135	National Savings & Trust Co., payroll tax	1,285.68
	5136	Potomac Beauty Supply, Inc	488.56
		Union Beauty & Barber Supply, Inc	876.40
		Davidson Supply Co., Inc	506.20
		Trade Supply, Inc., laundry	115.24
		Capitol Beauty Supply Co., Inc	491.67
		Chesapeake & Potomac Telephone Co., long distance calls, October 1970	12.30

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1971			
Feb. 23	5355	Payroll ending Feb. 20, 1971	$3,769.05
		National Savings & Trust Co., payroll taxes, period ending Feb. 20, 1971	1,148.10
		Comptroller of the Treasury, Maryland income taxes withheld, February 1971	205.44
24	5408	Office Supply Service, miscellaneous stationery items	3.12
Mar. 4	5650	Hoxy Corp. of America, retail items	21.48
		Holmes, Hart & Ewing, balance workmen's compensation, 1970	116.41
		Travelers Insurance, employees' income insurance	126.70
		Wilkens Coffee, tea, coffee and Pream	47.18
		Diane Jones, reimbursement to petty cash fund	25.22
		Chesapeake & Potomac Telephone Co., monthly charges and long distance calls, November 1970	20.10
5	5667	Betty J. Oszust, bonus for 1970	1,000.00
	5668	Potomac Beauty Supply Co., Inc	256.99
		Cameo Supply Co., laundry	139.57
9	5687	Payroll ending Mar. 6, 1971	4,244.48
		National Savings & Trust Co., payroll taxes, period ending Mar. 6, 1971	1,326.02
	5711	Diane Jones, reimbursement to petty cash fund	224.34
		Modern Display Service, office supplies	9.90
		Davidson Supply Co., Inc	504.43
		Union Beauty & Barber Supply, Inc	836.28
		Capitol Beauty Supply Co., Inc	504.87
		Office Supply Service, miscellaneous stationery items	6.47
		Trade Supply, Inc., laundry	49.08
22	5918	Mrs. Max Edgell, retail supplies	9.00
		Allstate Insurance, liability insurance for 1971	85.00
		Wilkins Coffee Co., office supplies	48.11
		Travelers Insurance Co., employees' income insurance	135.75
	5919	Payroll ending Mar. 20, 1971	4,096.83
		National Savings & Trust Co., payroll taxes, period ending Mar. 20, 1971	1,270.16
Apr. 5	6332	Chesapeake & Potomac Telephone Co., long distance and monthly charges, February 1971	9.35
		Fred Novel, fee for teaching hair styling class	168.50
		Mrs. Ronald A. Jones, labor for wall-papering back room	30.00
		Diane Jones, reimbursement to petty cash fund	34.66
6	6336	Davidson Supply Co., Inc	176.74
		Askin & Askin Wholesale Distributors	419.38
		D.C. Treasurer, income tax withheld, 1st quarter 1971	422.52
		State Tax Commissioner, Virginia income tax withheld, 1st quarter 1971	186.17
		Comptroller of the Treasury, Maryland income tax withheld, March 1971	211.80
		Internal Revenue Service, tax due, 1st quarter 1971	1.42
		District Unemployment Compensation Board, tax due, 1st quarter 1971	789.48
	6337	Louise Allen, and others, bonuses for 1970	2,395.45
		National Savings & Trust Co., payroll taxes on bonuses	685.22
	6338	Payroll ending Apr. 3, 1971	4,298.75
		National Savings & Trust Co., payroll taxes, period ending Apr. 3, 1971	1,342.14
20	6542	Payroll ending Apr. 17, 1971	4,139.43
		National Savings & Trust Co., payroll taxes, period ending Apr. 17, 1971	1,275.44
		Comptroller of the Treasury, Maryland income tax withheld, April 1971	259.68
26	6658	Union Beauty & Barber Supply, Inc	554.99
		Washington Post, subscription, 2 copies daily, April–June 1970	14.70
		Potomac Beauty Supply Co., Inc	159.22
		Capitol Beauty Supply	270.81
		Trade Supply, Inc., laundry	26.98
		Office Supply Service, miscellaneous stationery items	13.00
		Orgel Bros. Distributors, all retail	42.85
		Diane Jones, reimbursement to petty cash fund	22.70
		Chesapeake & Potomac Telephone Co., intercom service, March 1971	9.00
		Salary adjustment:	
		Kaye Athos	12.84
		Juanita Young	11.58
May 4	6968	Payroll ending May 1, 1971	4,105.63
		National Savings & Trust Co., payroll taxes, period ending May 1, 1971	1,274.98
	6969	Travelers Insurance Co., employees' income insurance	126.70
		Askin & Askin, retail items	14.60
		Union Beauty & Barber Supply, Inc	1,324.42
		Carter Co., laundry and soap	78.20
		Chesapeake & Potomac Telephone Co., long distance calls, December 1970–March 1971	12.84
17	7250	Union Beauty & Barber Supply, Inc., furniture and equipment	309.56
	7251	Diane Jones, reimbursement to petty cash fund	20.96
		N.C.R. Systemedia Div., cash register tape	13.90
		A.B.C. Supply Co., Inc	109.22
		Potomac Beauty Supply Co., Inc	266.53
		Modern Display Service, office supplies	9.90
18	7254	Payroll ending May 15, 1971	4,318.62
		National Savings & Trust Co., payroll taxes, period ending May 15, 1971	1,339.46
June 1	7787	Payroll ending May 29, 1971	4,250.62
		National Savings & Trust Co., payroll taxes, period ending May 29, 1971	1,335.18
	7788	Travelers Insurance Co., employees' income insurance	126.70
	7789	Office Supply Service, miscellaneous stationery items	1.65
		Orgel Bros., retail items	58.00
		Chesapeake & Potomac Telephone Co., monthly charges	9.00
		Capitol Beauty Supply Co., Inc	713.11
		Berman International Corp., supplies	80.11

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1971			
June 9	7904	Potomac Beauty Supply Co., Inc	$74.81
		Davidson Supply Co., Inc	263.26
		Union Beauty & Barber Supply, Inc	284.72
		Carter Co., laundry	189.10
		Diane Jones, reimbursement to petty cash fund	46.07
		Office Supply Service, miscellaneous stationery items	6.13
		Betty J. Oszust, management fee per contract, January–May 1971	6,250.00
		Chesapeake & Potomac Telephone Co., official telephone service	3.60
	7905	Trade Supply, Inc., laundry and office supplies	39.05
		Capitol Beauty Supplies	665.10
11	8006	Comptroller of the Treasury, Maryland income tax withheld, May 1971	212.11
14	8096	Payroll for 2 weeks ending June 12, 1971	4,066.60
		National Savings & Trust Co., payroll taxes for 2 weeks ending June 12, 1971	1,280.34
29	8420	Payroll for 2 weeks ending June 26, 1971	4,241.17
		National Savings & Trust Co., payroll taxes for 2 weeks ending June 26, 1971	1,328.20
		Comptroller of the Treasury, Maryland income tax withheld, June 1971	321.11
	8474	Wilkens Coffee Co., supplies	65.98
		Berman International Corp., supplies only	45.05
		Travelers Insurance Co., employees income insurance	99.55
		Filomena Rori, repairs and supplies for electrolysis machine	22.00
		Chesapeake & Potomac Telephone Co., official telephone service	10.45
	8475	Diane Jones, reimbursement to petty cash fund	37.24
		Treasurer of the United States, transfer of net profit for calendar year 1970 (after restoration of any impairment of capital and providing for replacement of equipment), as required by the Legislative Branch Appropriation Act 1970, 83 Stat. 338	2,150.84
		Total disbursements	98,341.62

		HOUSE RESTAURANT (REVOLVING FUND)	
1971			
Apr. 20	6588	Miscellaneous tobacco supplies:	
		American Tobacco Co	$1,886.48
		Brown & Williamson Tobacco Corp	847.90
		Liggett & Myers Inc	941.60
		Lorillard Corp	972.66
		Philip Morris Inc	2,475.23
		R. J. Reynolds Tobacco Co	3,082.98
21	6597	E. B. Adams Co., equipment, glassware, and china	1,914.43
		Adams-Burch, Inc., equipment repairs, glassware, and china	82.42
		Air Products & Chemicals, Inc., beverages	26.50
		All-Service Rentals Corp., miscellaneous expense	89.50
		Alexandria Seafood & Poultry Co., Inc., sea food	27.50
		American Sales Co., beverages	48.84
		Anheuser-Busch, Inc., beverages	305.34
		Atlantic Hotel Supply Co., Inc., groceries	1,689.80
		Auth Sausage Co., Inc., meat and fowl	2,575.97
		Bee Gee Decorative Supply Co., miscellaneous expense	93.90
		Beverages International, Inc., beverages	179.92
		Blue Ribbon Provision Co., groceries	82.00
		Edward Boker Foods, Inc., fruits and vegetables	3,400.35
		Bon Ton Food Products, Inc., groceries	642.82
		Brink's Inc., miscellaneous expense	151.25
		Canada Dry Potomac Corp., beverages	211.25
		Capital Bakers Supply, groceries	476.78
		Capital Cigar & Tobacco Co., Inc., tobacco	481.57
		W. B. Cassell Co., groceries	81.18
		Chesapeake & Potomac Telephone Co., official telephone service	.40
		Chesco Foods, meat and fowl	144.00
		R. W. Claxton, Inc., sea food	1,896.16
		Geo. W. Cochran & Co., Inc., tobacco	2,221.56
		Continental Baking Co., Inc.:	
		Non-contract bakery products	419.66
		Contract account bakery products	1,215.92
		Daubers, Inc., equipment repairs	20.00
		DuBois Chemicals, cleaning supplies	269.76
		Economics Laboratory, Inc., cleaning supplies	149.85
		Embassy Dairy, Inc., dairy products	3,162.63
		Embassy Grocery Corp., groceries	1,923.18
		Enterprise Paper & Chemical Co., Inc., miscellaneous expense	122.76
		Evans & Van Cleeff, Inc., meat and fowl	182.44
		Florida Products, Inc., groceries	34.00
		S. Freedman & Sons, Inc., paper supplies	2,397.45
		Frosty Morn Meats, Inc., meat and fowl	1,218.36
		General Services Administration, groceries	1,667.18
		Hartman Brothers, Inc., dairy products	3,082.58
		Hearn & Kirkwood, Inc., meat and fowl	1,947.36
		L. N. Hill Co., glassware and china	429.16
		Hobart Sales and Service, equipment repairs	112.04

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
Apr. 21	6597	U.S. Hospital Supply Div., miscellaneous expense	$77.74
		Idaho Dick Kassatly & Co., Inc., fruit and vegetables	1,814.74
		Janitex Rug Service Corp., miscellaneous expense	11.00
		Kraft Foods, groceries	886.17
		Krispy Kreme Doughnut Co., bakery products	337.55
		Lamb Seal & Stencil Co., Inc., miscellaneous expense	28.00
		Lance, Inc., groceries	518.26
		Liberty Food Distributors, meat and fowl	609.23
		Loughran Co. of Washington, Inc., tobacco	373.70
		Martin's Florist, miscellaneous expense	66.00
		Mazo-Lerch Co., Inc., groceries	1,278.75
		Metropolitan Poultry Co., Inc., meat and dairy products	3,023.12
		Moore Business Forms, Inc., printing and stationery	215.30
		Mrs. Smith's Colonial Baking Co., bakery products	196.85
		NCR Systemedia Div., printing and stationery	143.40
		National City Dairy Co., fruit and vegetables	71.30
		National Hotel Supply Co., Inc., meat and fowl	13,261.32
		J. Nichols Produce Co., Inc., fruit and vegetables	2,637.82
		Ocoma Foods Co., meat and fowl	238.56
		Ottenberg's Bakers, Inc., bakery products	609.95
		S. S. Pennock Co., miscellaneous expense	20.00
		Pepsi-Cola Bottling Co. of Washington, D.C., Inc., beverages	900.40
		Premium Distributors, Inc., beverages	113.04
		R. C. Nehi Bottling Co. of Washington, beverages	312.00
		Remington Rand Office Machines Div., equipment repairs	27.51
		Resco, Inc., equipment repairs	52.87
		Saval-Directors, Inc., meat and fowl	408.00
		Sealtest Foods, Washington, D.C. dairy products	983.25
		Sealtest Foods, Baltimore, Md., dairy products	108.34
		U.S. Senate Restaurant, bakery products	207.22
		Shenandoah's Pride Dairy, dairy products	215.10
		Slotkowski Sausage Co., meat and fowl	285.50
		Smith-Corona Marchant, printing and stationery	11.00
		Standard Brands, Inc., groceries	1,816.12
		Chas. G. Stott & Co., Inc., paper supplies	1,545.25
		Superior Tea & Coffee Co., groceries	540.87
		Uline-Ice, ice	35.00
		Vapco, equipment repairs	30.00
		Washington Beef Co., meat and fowl	2,075.02
		Washington Coca-Cola Bottling Co., Inc., beverages	589.50
		Washington Fish Exchange, Inc., sea food	387.02
		Washington Frosted Foods, Inc., meat and fowl	275.48
		Washington Seven-Up Bottling Co., beverages	346.40
		Washington Tobacco Co., Inc., tobacco	1,419.01
		Wechsler Coffee Corp., groceries	139.68
		Womack Industries, Inc., miscellaneous expense	190.00
26	6656	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 3, 1971	6,757.05
		D.C. Treasurer, tax, pay period ending Apr. 7, 1971	780.85
	6656A	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending Apr. 17, 1971	6,563.57
		D.C. Treasurer, tax, pay period ending Apr. 17, 1971	718.22
27	6660	House of Representatives Restaurant, reimbursement to petty cash fund	2,546.53
		Miscellaneous tobacco supplies:	
28	6698	American Tobacco Co	238.55
		Brown & Williamson Tobacco Corp	301.10
		Liggett & Myers, Inc	360.74
		Lorillard Corp	661.84
		Philip Morris, Inc	849.48
		R. J. Reynolds Tobacco Co	903.30
	6699	Lorillard Corp	734.64
		House of Representatives Restaurant, reimbursement to petty cash fund	2,258.72
May 4	6986	Miscellaneous tobacco supplies:	
		American Tobacco Co	423.28
		Brown & Williamson Tobacco Corp	539.65
		Liggett & Myers Inc	187.64
		Lorillard Corp	301.10
		Philip Morris, Inc	738.94
		R. J. Reynolds Tobacco Co	363.65
	6987	IBM Corp., printing and stationery	147.70
		National Laundry Co., Inc., laundry	9,044.74
		House of Representatives Restaurant, reimbursement to petty cash fund	3,932.19
10	7069	Miscellaneous tobacco supplies:	
		American Tobacco Co	369.47
		Brown & Williamson Tobacco Corp	357.83
		Lorillard Corp	181.82
		Philip Morris, Inc	244.37
		R. J. Reynolds Tobacco Co	715.65
18	7268	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 1, 1971	6,714.08
		D.C. Treasurer, tax, pay period ending May 1, 1971	760.82

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
May 19	7288	Abar Plastic Corp., miscellaneous expense	$108.90
		E. B. Adams Co., equipment, glassware and china	1,578.58
		Adams-Burch, Inc., glassware and china	40.19
		Air Products & Chemicals, Inc., beverages	72.50
		Alberto-Culver Co., groceries	245.49
		All-Service Rentals Corp., miscellaneous expense	49.75
		Alexandria Seafood & Poultry Co., Inc., sea food	152.10
		American Sales Co., beverages	97.68
		Anheuser-Busch, Inc., beverages	305.34
		Atlantic Hotel Supply Co., Inc., groceries	1,646.87
		Auth Sausage Co., Inc., meat and fowl	2,491.39
		Blue Ribbon Provision Co., groceries	117.75
		Edward Boker Foods, Inc., fruit and vegetables	5,974.06
		Bon Ton Food Products, Inc., groceries	692.88
		Brink's Inc., miscellaneous expense	151.25
		Capital Bakers Supply, groceries	607.13
		Capital Cigar & Tobacco Co., Inc., tobacco	584.24
		Hugh L. Carey, M.C., refund	23.85
		W. B. Cassell Co., groceries	78.70
		Chesapeake & Potomac Telephone Co., official telephone service	1.44
		R. W. Claxton, Inc., sea food	2,380.73
		Geo. W. Cochran & Co., Inc., tobacco	2,159.05
		Continental Baking Co., Inc., bakery products	441.54
		Do	1,494.27
		DuBois Chemicals, cleaning supplies	236.51
		Embassy Dairy, Inc., dairy products	4,001.08
		Embassy Grocery Corp., groceries	1,691.83
		C. Engel's Sons, Inc., fruit and vegetables	1,279.29
		Evans & Van Cleeff, Inc., meat and fowl	1,642.03
		S. Freedman & Sons, Inc., paper supplies	2,239.78
		Frosty Morn Meats, Inc., meat and fowl	1,236.84
		General Services Administration, groceries	1,692.40
		Hancock-Sales & Service, equipment repairs	28.75
		Hartman Brothers, Inc., dairy products	2,425.20
		Hobart Sales & Service, equipment repairs	32.25
		U.S. Hospital Supply Div., miscellaneous expense	154.40
		Office Supply Service, printing and stationery	59.13
		Idaho Dick Kassatly & Co., Inc., fruit and vegetables	637.10
		Janitex Rug Service Corp., miscellaneous expense	11.00
		Kraft Foods, groceries	1,421.26
		Krispy Kreme Doughnut Co., bakery products	389.85
		Lance, Inc., groceries	655.47
		Liberty Food Distributors, meat and fowl	768.32
		Loughran Co. of Washington, Inc., tobacco	398.98
		William J. Mailley, fruit and vegetables	1,209.39
		Mazo-Lerch Co., Inc., groceries	1,264.40
		Metropolitan Poultry Co., Inc., meat, fowl, and dairy products	2,086.04
		Mrs. Smith's Colonial Baking Co., bakery products	307.61
		National City Dairy Co., fruit, vegetables and dairy products	751.94
		National Hotel Supply Co., Inc., meat and fowl	16,418.81
		J. Nichols Produce Co., Inc., fruit and vegetables	1,700.64
		Ocoma Foods Co., meat and fowl	222.00
		Ottenberg's Bakers, Inc., bakery products	730.10
		Pepsi-Cola Bottling Co. of Washington, D.C., Inc., beverages	459.00
		Premium Distributors, Inc., beverages	199.70
		R. C. Nehi Bottling Co. of Washington, beverages	279.60
		Resco, Inc., equipment repairs	259.80
		Saval-Directors, Inc., meat and fowl	433.20
		Sealtest Foods, dairy products	83.57
		Shenandoah's Pride Dairy, dairy products	289.40
		Shroyer Pure Food Products Co., groceries	8.45
		Slotkowski Sausage Co., meat and fowl	285.50
		Standard Brands, Inc., groceries	2,397.18
		Chas. G. Stott & Co., Inc. paper supplies	2,492.75
		Superior Tea & Coffee Co., groceries	741.43
		Tom's Chinese Kitchen, food	170.00
		Washington Beef Co., meat and fowl	596.33
		Washington Coca Cola Bottling Co., Inc., beverages	880.70
		Washington Fish Exchange, Inc., sea food	377.51
		Washington Frosted Foods, Inc., meat and fowl	217.76
		Washington Seven-Up Bottling Co., beverages	412.90
		Washington Tobacco Co., Inc., tobacco	1,333.32
		Wechsler Coffee Corp., groceries	186.24
		Womack Industries, Inc., miscellaneous expense	393.00
20	7305	Miscellaneous tobacco supplies:	
		American Tobacco Corp	304.01
		Brown & Williamson Tobacco Corp	536.74
		Lorillard Corp	420.37
		Philip Morris, Inc	795.66
		R. J. Reynolds Tobacco Co	1,198.57
		House of Representatives Restaurant, reimbursement to petty cash fund	2,616.05

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
May 25	7429	Miscellaneous tobacco supplies:	
		American Tobacco Co	$667.66
		Brown & Williamson Tobacco Corp	298.19
		Liggett & Myers, Inc	360.74
		Lorillard Corp	426.19
		Philip Morris, Inc	1,150.58
		R. J. Reynolds Tobacco Co	357.83
June 1	7782	House of Representatives Restaurant, reimbursement to petty cash fund	3,252.20
	7792	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 15, 1971	7,012.61
		D.C. Treasurer, tax, pay period ending May 15, 1971	774.48
8	7882	Miscellaneous tobacco supplies:	
		American Tobacco Co	417.46
		Brown & Williamson Tobacco Corp	301.10
		Liggett & Myers Inc	120.48
		Lorillard Corp	301.10
		Philip Morris, Inc	555.92
		R. J. Reynolds Tobacco Co	1,386.22
9	7908	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending May 29, 1971	6,963.51
		D.C. Treasurer, tax, pay period ending May 29, 1971	767.39
		Miscellaneous tobacco supplies:	
11	8094	American Tobacco Co	426.19
		Brown & Williamson Tobacco Corp	357.83
		Liggett & Myers Inc	244.37
		Lorillard Corp	1,442.95
		Philip Morris, Inc	962.93
		R. J. Reynolds Tobacco Co	596.38
17	8241	American Tobacco Co	610.93
		Brown & Williamson Tobacco Corp	420.37
		Liggett & Myers Inc	298.19
		Philip Morris, Inc	939.95
		R. J. Reynolds Tobacco Co	1,204.39
	8242	House of Representatives Restaurant, reimbursement to petty cash fund	1,492.10
18	8258	U.S. Civil Service Commission, retirement, life and health insurance, pay period ending June 12, 1971	6,808.67
		D.C. Treasurer, tax, pay period ending June 12, 1971	1,061.33
25	8405	House of Representatives Restaurant, reimbursement to petty cash fund	4,307.98
	8406	Miscellaneous tobacco supplies:	
		American Tobacco Co	548.38
		Brown & Williamson Tobacco Corp	658.93
		Liggett & Myers Inc	119.28
		Lorillard Corp	913.99
		Philip Morris Inc	914.94
		R. J. Reynolds Tobacco Co	1,261.13
28	8418	Beverages International, Inc., beverages	89.96
		Economics Laboratory, Inc., cleaning supplies	1,011.90
		National Laundry & Linen Service, laundry	5,265.22
		Sealtest Foods, dairy products	1,001.31
		Abar Plastic Corp., miscellaneous expense	99.00
		E. B. Adams Co., equipment, glassware, and china	1,547.17
		Air Products & Chemicals, Inc., beverages	50.00
		Alberto-Culver Co., supplies	23.96
		All-Service Rentals Corp., miscellaneous expense	196.80
		American Sales Co., beverages	44.40
		Anheuser-Busch, Inc., beverages	273.72
		Atlantic Hotel Supply Co., Inc., groceries, cleaning supplies	1,506.70
		Auth Sausage Co., Inc., meat and fowl	1,908.38
		Beverages International, Inc., beverages	25.87
		Blue Ribbon Provision Co., groceries	128.10
		Edward Boker Foods, Inc., fruit and vegetables	5,545.39
		Bon Ton Food Products, Inc., groceries	628.10
		Braun's Fine Caterers, Inc., bakery products	252.45
		Canada Dry Potomac Corp., beverages	32.55
		Capital Bakers Supply, groceries	660.50
		Capital Cigar & Tobacco Co., Inc., tobacco	666.32
		Chesapeake & Potomac Telephone Co., official telephone service	2.11
		R. W. Claxton, Inc., sea food	1,564.01
		Geo. W. Cochran & Co., Inc., supplies	2,412.84
		Continental Baking Co., Inc.:	
		Bakery products	317.88
		Contract account, bakery products	1,320.89
		Cully's, groceries	87.10
		Daubers, Inc., equipment repairs	61.98
		Drake Bakeries, bakery products	81.72
		DuBois Chemicals, cleaning supplies	475.03
		Embassy Dairy, Inc., dairy products	3,770.00
		Embassy Grocery Corp., groceries	1,509.46
		C. Engel's Sons, Inc., fruit and vegetables	378.92
		Florida Products Co., Inc., groceries	42.00
		S. Freedman & Sons, Inc., paper supplies	2,175.91

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1971			
June 28	8418	Frosty Morn Meats, Inc., meat and fowl	$318.00
		General Services Administration, groceries, cleaning and paper supplies	1,401.41
		Hahn's of Westminster, meat and fowl	914.76
		Hancock-Sales & Service, equipment repairs	24.20
		Hartman Brothers, Inc., dairy products	1,106.92
		Hobart Sales & Service, equipment repairs	43.90
		Office Supply Service, printing and stationery	32.17
		Idaho Dick Kassatly & Co., fruit and vegetables	1,202.39
		Italian Products Distributors, groceries	82.95
		Janitex Rug Service Corp., miscellaneous expense	11.00
		Kraft Foods, groceries	1,109.66
		Krispy Kreme Doughnut Co., bakery products	358.80
		Lance, Inc., groceries	637.34
		Liberty Food Distributors, sea food, meat and fowl	452.74
		Loughran Co., of Washington, Inc., tobacco	275.40
		William J. Mailley, fruit and vegetables	94.47
		Martin's Florist, miscellaneous expense	45.00
		Mazo-Lerch Co., Inc., groceries, and cleaning supplies	1,280.06
		Metropolitan Poultry Co., Inc., meat and fowl, and dairy products	2,001.32
		Mrs. Smith's Colonial Baking Co., bakery products	275.49
		Mrs. Smith's Virginia Pie Co., bakery products	313.32
		National City Dairy Co., fruit and vegetables, and dairy products	901.44
		National Hotel Supply Co., Inc., meat and fowl	12,529.92
		National Laundry & Linen Service, laundry	4,786.20
		NCR Systemedia Div., printing and stationery	312.93
		J. Nichols Produce Co., Inc., fruit and vegetables	2,635.41
		Ocoma Foods Co., meat and fowl	176.96
		Ottenberg's Bakers, Inc., bakery products	576.40
		Pepsi-Cola Bottling Co. of Washington, D.C., Inc., beverages	504.40
		Premium Distributors, Inc., beverages	201.30
		R. C. Nehi Bottling Co. of Washington, beverages	319.60
		Remington Rand Office Machines Div., printing and stationery	22.00
		Resco, Inc., equipment repairs	119.00
		Roland Foods, meat and fowl	81.01
		Saval-Directors, Inc., meat and fowl	746.40
		Sealtest Foods, dairy products	84.00
		Do	805.97
		Shenandoah's Pride Dairy, dairy products	224.10
		Slotkowski Sausage Co., meat and fowl	285.51
		Standard Brands, Inc., groceries	2,132.11
		Chas. G. Stott & Co., Inc., paper supplies	1,920.81
		Superior Tea & Coffee Co., groceries	673.66
		Vulcan-Hart Corp., equipment repairs	201.70
		Washington Beef Co., meat and fowl	1,634.27
		Washington Coca Cola Bottling Co., Inc., beverages	665.85
		Washington Fish Exchange, Inc., sea food	265.08
		Washington Frosted Foods, Inc., meat and fowl	111.43
		Washington Seven-Up Bottling Co., beverages	359.40
		Washington Tobacco Co., Inc., tobacco	1,472.48
		Wechsler Coffee Corp., groceries	186.24
		Womack Industries, Inc., miscellaneous expense	262.00
30	8529	D.C. Treasurer, tax, paid on June 30, 1971	639.38
		Salaries for 3 months	216,823.35
		Adjustments	42,712.81
		Total disbursements	612,288.23

PREPARATION OF NEW EDITION OF D.C. CODE

1971		Office Supply Service, supplies for Subcommittee on Revision of the Laws, Committee on the Judiciary—	
Mar. 3	5639	Jan. 18, 1971	$22.94
June 30	8520	May 18, 1971	22.94
		Salaries for 6 months	32,749.37
		Total disbursements	32,795.25

PREPARATION OF NEW EDITION OF U.S. CODE

1971			
Mar. 10	5730	John Byrne & Co., 1971 cumulative pocket parts Sutherland Statutory Construction, 3 vols., Committee on the Judiciary, Feb. 17, 1971	$32.50
		Salaries for 6 months	16,184.58
		Total disbursements	16,217.08

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	GOVERNMENT CONTRIBUTIONS	Amount
		U.S. Civil Service Commission:	
1971		Government contributions to retirement, life insurance, and health benefits—	
Jan. 29	4952	January 1971	$407,064.73
Feb. 26	5592	February 1971	425,325.92
Mar. 31	6210	March 1971	429,590.84
Apr. 30	6895	April 1971	432,458.43
May 28	7748	May 1971	436,930.73
June 30	8657	June 1971	433,618.85
		Total paid from 1971 appropriations	2,564,989.50

COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES

[Statement of committee travel paid by other Government agencies]

Report of per diem and transportation expenses incurred in connection with official Committee business within the United States, territories and possessions. (Other than travel by members of the "Surveys and Investigations Staff" which is reported monthly to the Committee on House Administration, and is summarized semiannually in the Congressional Record.)

JANUARY 1 THROUGH JUNE 30, 1971

Julia Butler Hansen, M.C.:	
Washington, D.C., to Mississippi, Louisiana, and return	$430.00
John J. McFall, M.C.:	
Washington, D.C., to Oklahoma, and return	(1)
K. Gunn McKay, M.C.:	
Washington, D.C., to Ohio, and return	(1)
William E. Minshall, M.C.:	
Washington, D.C., to Florida, and return	166.90
Howard W. Robinson, M.C.:	
Washington, D.C., to Puerto Rico, and return	245.00
John J. Rooney, M.C.:	
Washington, D.C., to California, and return	805.00
Tom Steed, M.C.:	
Washington, D.C., to Oklahoma, and return	(1)
Sidney R. Yates, M.C.:	
Chicago, Ill., to Florida, and return	(2)
George F. Allen (staff member):	
Washington, D.C., to Ohio, and return	(1)
Washington, D.C., to Virginia, and return	82.92
Washington, D.C., to Virginia, and return	[3] 54.00
William G. Boling (staff member):	
Washington, D.C., to Michigan, Illinois, California, Arizona, Texas, and return	720.00
George E. Evans (staff member):	
Washington, D.C., to Mississippi, Louisiana, and return	360.00
Robert Foster (staff member):	
Washington, D.C., to Arizona, California, and return	[4] 618.88
Washington, D.C., to Oklahoma, and return	[5] 226.00
John M. Garrity (staff member):	
Washington, D.C., to Texas, and return	385.20
Washington, D.C., to Pennsylvania, and return	64.20
Gary Michalak (staff member):	
Washington, D.C., to Arizona, California, and return	[4] 618.88
Peter J. Murphy, Jr. (staff member):	
Washington, D.C., to Missouri, California, Washington, and return	736.00
Washington, D.C., to Maryland, Ohio, and return	[6] 130.00
Robert C. Nicholas III (staff member):	
Washington, D.C., to Virginia, and return	[3] 43.20
Washington, D.C., to Ohio, and return	(1)
Washington, D.C., to Florida, and return	144.00
Samuel R. Preston (staff member):	
Washington, D.C., to Missouri, California, Nevada, Washington, and return	845.00
G. Homer Skarin (staff member):	
Washington, D.C., to Colorado, Arizona, California, and return	509.00
Austin Smith (staff member):	
Washington, D.C., to Texas, and return	396.00
George A. Urian (staff member):	
Washington, D.C., to Georgia, Florida, and return	305.50
Eugene B. Wilhelm (staff member):	
Washington, D.C., to Georgia, Florida, and return	306.55

[1] No per diem claimed; transportation furnished by Government-owned aircraft.
[2] At own expense; no transportation or per diem claimed.
[3] No per diem claimed.
[4] Transportation partially furnished by Government-owned aircraft and vehicles.
[5] No per diem claimed; transportation partially furnished by Government-owned aircraft.
[6] Transportation partially furnished by Government-owned automobile.